

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 13, 2022

Margaret Hay 471 Maplehill Rd Rochester Hills, MI 48306

> RE: License #: AF630287197 Hay 471 Maplehill Road Rochester, MI 48306

Dear Ms. Hay:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

Stephanie Donzalez

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202 Cell: 248-514-9391 Fax: 517-763-0204

#### MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

## I. IDENTIFYING INFORMATION

License #:	AF630287197	
Licensee Name:	Margaret Hay	
Licensee Address:	471 Maplehill Rd Rochester Hills, MI  48306	
Licensee Telephone #:	(248) 652-0675	
Licensee:	Margaret Hay	
Administrator:	N/A	
Name of Facility:	Нау	
Facility Address:	471 Maplehill Road Rochester, MI 48306	
Facility Telephone #:	(248) 321-0675	
Original Issuance Date:	09/19/2007	
Capacity:	1	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	06/09/2	022
Date of Bureau of Fire Services Ins	pection if applicable:	N/A
Date of Health Authority Inspection if applicable: N/A		
	rview and Observation nbination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed1No. of others interviewed1Role:Licensee		
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No K If no, explain. Inspection was conducted outside of meal preparation hours.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A If no, explain.</li> <li>Water temperatures checked? Yes X No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan complian</li> <li>N/A          Number of excluded employee     </li> </ul>		CAP date/s and rule/s: N/A 🖂
• Variances? Yes 🗌 (please ex	plain) No 🗌 N/A 🔀	

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

I recommend issuance of a 2-year regular adult foster care license.

Stephanie Donzalez

6/10/2022

Stephanie Gonzalez Licensing Consultant

Date