

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

ORLENE HAWKS DIRECTOR

June 14, 2022

Ellen Lewis Lewis Manor Homes Ltd. P.O Box 02369 Detroit, MI 48202

> RE: License #: AL820007494 Lewis Manor West 1707 Calvert Detroit, MI 48206

Dear Ms. Lewis:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license and special certification are renewed. The license and special certification 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 (313) 456-0380.

Sincerely,

Aorla Daniel

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

# I. IDENTIFYING INFORMATION

License #:	AL820007494
Licensee Name:	Lewis Manor Homes Ltd.
Licensee Address:	639 Hazelwood Detroit, MI 48202
Licensee Telephone #:	(313) 268-5204
Licensee/Licensee Designee:	Ellen Lewis
Administrator:	Ellen Lewis
Name of Facility:	Lewis Manor West
Facility Address:	1707 Calvert Detroit, MI 48206
Facility Telephone #:	(313) 268-5204
Original Issuance Date:	09/30/1989
Capacity:	16
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

06/08/2022

Date of Bureau of Fire Services Inspection if applicable: 03/11/2022

Date of Health Authority Inspection if applicable:

Insp	pection Type:	Interview and Observation	n 🔄 Worksheet 🗌 Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed	-	0 2
•	Medication pass / simulated pass observed? Yes $\Box$ No $\boxtimes$ If no, explain. Facility has no residents since 11/2021 Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\Box$ 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 X If no, explain. Facility has no residents since 11/2021</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes 🛛 No 🗌 N/A 🗍 If no, explain. Water temperatures checked? Yes 🗌 No 🖄 If no, explain. Facility has no residents since 11/2021 Incident report follow-up? Yes 🖾 No 🗍 If no, explain.		
•	N/A	compliance verified? Yes ⊠ mployees followed-up?	CAP date/s and rule/s: N/A 🖂
•	Variances? Yes 🗌 (pl	lease explain) 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.

Shatonla Daniel

06/14/2022

Shatonla Daniel Licensing Consultant Date