

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 6, 2022

Ann Meldrum Samaritas 8131 East Jefferson Avenue Detroit, MI 48214-2691

RE: License #: AS610015037

Samaritas - Horton Road

1231 Horton Road

North Muskegon, MI 49445

Dear Ms. Meldrum:

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 small 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 (616) 356-0100.

Sincerely,

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AS610015037

Licensee Name: Samaritas

Licensee Address: 8131 East Jefferson Avenue

Detroit, MI 48214-2691

Licensee Telephone #: (231) 936-1012

Licensee/Licensee Designee: Ann Meldrum, Designee

Administrator: Ann Meldrum

Name of Facility: Samaritas - Horton Road

Facility Address: 1231 Horton Road

North Muskegon, MI 49445

Facility Telephone #: (231) 744-2610

Original Issuance Date: 08/12/1993

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		04/28/202	04/28/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Environmenta	al/Health Inspection if ap	oplicable: N/A		
Inspection Type:	☐ Interview and ☐ Combination	Observation [⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed No. of residents interviewed No. of others interviewed	viewed and/or observed		2	
Medication pass	/ simulated pass observ	/ed? Yes⊠ I	No ☐ If no, explain.	
 Medication(s) and medication record(s) reviewed? Yes No □ If no, explain. 				
 Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ∑ No ☐ If no, explain. 				
Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• 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. 				
Incident report follow-up? Yes ⊠ No □ If no, explain.				
Corrective action N/A ⊠	plan compliance verifie	ed? Yes 🗌 C	AP date/s and rule/s:	
Number of exclu-	ded employees followed	d-up? N/	′A ⊠	
Variances? Yes	(please explain) No	∩ N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The Licensee Designee, Ann Meldrum was present for the renewal inspection, and she agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend the issuance of a 2-year regular adult foster care license and a special certification.

arlene B. Smith 05/08/2022

Arlene B Smith, MSW Licensing Consultant

Date