

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

ORLENE HAWKS DIRECTOR

August 9, 2022

John Lewis 325 State Street Harbor Beach, MI 48441

> RE: License #: AL320297229 Karen's Place 325 State St. Harbor Beach, MI 48441

Dear Mr. 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 license 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 (517) 284-9730.

Sincerely,

Kathrys Habe

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AL320297229	
Licensee Name:	John Lewis	
Licensee Address:	325 State Street	
	Harbor Beach, MI 48441	
Licensee Telephone #:	(810) 767-6768	
Licensee:	John Lewis	
Administrator:	John Lewis	
Name of Facility:	Karen's Place	
Essility Address:	325 State St.	
Facility Address:	Harbor Beach, MI 48441	
Facility Telephone #:	(989) 479-3465	
Original Issuance Date:	10/23/2012	
Capacity:	13	
Program Type:	DEVELOPMENTALLY DISABLED	
i iogiani i ype.	MENTALLY ILL	
	AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/05/2022

Date of Bureau of Fire Services Inspection if applicable: 04/14/2022

Date of Health Authority Inspection if applicable:

Insp	pection Type:	Interview and Observation Combination	⊠ Worksheet □ Full Fire Safety		
No.	of staff interviewed and of residents interviewed of others interviewed	-	2 10		
•	Medication pass / simu	ılated pass observed? Yes $igtimes$	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 K If no, explain. Lunch was served after the renewal was complete. Fire drills reviewed? Yes No If no, explain. 				
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.		
•	lf no, explain.	pecial Certification Only)Yes necked?Yes 🛛 No 🗌 If no,			
•	Incident report follow-u	ıp? Yes 🖂 No 🗌 If no, expla	in.		
•	SI2021A0871036, date	compliance verified? Yes ⊠ 0 ed 08/25/2021 R AL312(2) N/A mployees followed-up?			

• 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.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license large group home (capacity 1-13).

Kathrys Habe 08/09/2022

Kathryn A. Huber Licensing Consultant Date