

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 26, 2022

Deana Fisher St. Louis Center for Exceptional Children & Adults 16195 Old US-12 Chelsea, MI 48118

RE: License #: AL810007465

K C Hall

16195 Old U S 12

Chelsea, MI 48118-9646

Dear Ms. Fisher:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

An on-site inspection will be conducted.

A six-month provisional license is recommended. 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,

Vanita C. Bouldin, Licensing Consultant

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Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198 (734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AL810007465

Licensee Name: St. Louis Center for Exceptional Children &

Adults

Licensee Address: 16195 Old US-12

Chelsea, MI 48118

Licensee Telephone #: (734) 475-8430

Licensee/Licensee Designee: Deana Fisher

Administrator: Deana Fisher

Name of Facility: K C Hall

Facility Address: 16195 Old U S 12

Chelsea, MI 48118-9646

Facility Telephone #: (734) 475-9187

Original Issuance Date: 01/22/1990

Capacity: 13

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/21/2022
Date of Bureau of Fire Services Inspection if applicable:
Date of Environmental/Health Inspection if applicable: 07/08/2022
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No residents admitted - facility is empty. Medication(s) and medication record(s) reviewed? Yes ☐ No ☒ If no, explain No residents admitted - facility is empty. Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. see above Meal preparation / service observed? Yes ☐ No ☒ If no, explain.
 Meal preparation / service observed? Yes \(\) No \(\) If no, explain. see above Fire drills reviewed? Yes \(\) No \(\) If no, explain. see above
 Fire safety equipment and practices observed? Yes \(\subseteq\) No \(\subseteq\) If no, explain. see above E-scores reviewed? (Special Certification Only) Yes \(\subseteq\) No \(\subseteq\) N/A \(\subseteq\) If no, explain. see above
 Water temperatures checked? Yes ☐ No ☒ If no, explain. see above
 Incident report follow-up? Yes ☐ No ☒ If no, explain. see above
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒
 Number of excluded employees followed-up? N/A ∑
Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

MCL 400.717 Provisional license.

(4) If the provisional license is issued for deficiencies in the quality of care provided in the adult foster care facility, the provisional license is not renewable. If the quality of care deficiencies are corrected and intervening deficiencies of any kind are not incurred, a regular license shall be issued.

No residents admitted – facility is empty. Unable to assess quality of care.

IV. RECOMMENDATION

Vanota Boullein

An acceptable corrective action plan has been received, issuance of a provisional license is recommended.

Traces Receipt of	
Vanita C. Bouldin Licensing Consultant	Date: 09/23/2022
Approved By:	
Ardra Hunter	 Date: 09/26/2022
Ardia Hunter Area Manager	Date. 09/20/2022