

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 3, 2022

Catherine Ritho
Catherine Ritho & George-Brian Ritho
8827 Meadows Lane Dr
Ypsilanti, MI 48197

RE: License #: AF810411111

Milele House

8827 Meadows Lane Dr Ypsilanti, MI 48197

Dear Ms. Ritho:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant

Bureau of Community and Health Systems

(734) 417-4277

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

#### I. IDENTIFYING INFORMATION

**License #:** AF810411111

Licensee Name: Catherine Ritho & George-Brian Ritho

**Licensee Address:** 8827 Meadows Lane Dr

Ypsilanti, MI 48197

Licensee Telephone #:

**Licensee/Licensee Designee:** Catherine Ritho, Designee

Administrator:

Name of Facility: Milele House

**Facility Address:** 8827 Meadows Lane Dr

Ypsilanti, MI 48197

**Facility Telephone #:** (734) 717-5646

Original Issuance Date: 05/09/2022

Capacity: 5

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/03/20	022
Date	e of Bureau of Fire Services Inspection if appl	licable:	NA
Date	e of Health Authority Inspection if applicable:	1	NA
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2
•	Medication pass / simulated pass observed?	Yes 🗌	No ⊠ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	☐ No ⊠ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes \( \subseteq \text{No } \subseteq \)		
•	Incident report follow-up? Yes ☐ No ☒ If I	no, expla	iin.
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: 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.

#### IV. RECOMMENDATION

<u>I recommend issuance of a 2-year regular adult foster care license.</u>

Date: 11/3/2022

Jeffrey J. Bozsik

Licensing Consultant