

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

ORLENE HAWKS DIRECTOR

November 3, 2022

Scott Brown Synod Residential Services P.O. Box 980465 Ypsilanti, MI 48197

> RE: License #: AS810068314 Saxon House 1812 Saxon Ann Arbor, MI 48103

Dear Mr. Brown:

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 and special certification are 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,

ffrey Jr. Bozaik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS810068314
Licensee Name:	Synod Residential Services
Licensee Address:	P.O. Box 980465 Ypsilanti, MI 48198-0465
Licensee Telephone #:	(734) 340-5840
Licensee/Licensee Designee:	Scott Brown, Designee
Administrator:	
Name of Facility:	Saxon House
Facility Address:	1812 Saxon Ann Arbor, MI 48103
Facility Telephone #:	(734) 669-8405
Original Issuance Date:	10/01/1995
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED MENTALLY ILL AGED
Certified Programs:	MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	1/03/2022	
Date of Bureau of Fire Services Inspection if applica	able: NA	
Date of Environmental/Health Inspection if applicab	le: NA	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 4	
• Medication pass / simulated pass observed? Yes \Box No \boxtimes If no, explain.		
 Medication(s) and medication record(s) reviewed? Yes X No I If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No K If no, explain. 		
 Incident report follow-up? Yes No If no, explain. 		
 Corrective action plan compliance verified? Yes N/A X 	es 🗌 CAP date/s and rule/s:	
• Number of excluded employees followed-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.

IV. RECOMMENDATION

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

ffrey Jo: Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 11/3/2022