

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

ORLENE HAWKS DIRECTOR

November 1, 2022

Mary Obi Cross Town Home Care LLC 35748 Bibbons Romulus, MI 48174

> RE: License #: AS820407443 Cross Town Home Care 35748 Bibbons Romulus, MI 48174

Dear Ms. Obi:

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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 300-9922

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

# I. IDENTIFYING INFORMATION

License #:	AS820407443
Licensee Name:	Cross Town Home Care LLC
Licensee Address:	35748 Bibbons Romulus, MI 48174
Licensee Telephone #:	(248) 342-9207
Licensee/Licensee Designee:	Mary Obi
Administrator:	Mary Obi
Name of Facility:	Cross Town Home Care
Facility Address:	35748 Bibbons Romulus, MI 48174
Facility Telephone #:	(248) 342-9207
Original Issuance Date:	10/26/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

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

Date of On-site Inspection(s): 10/31/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed0No. of residents interviewed and/or observed1No. of others interviewed1Role:licensee designee

- Medication(s) and medication record(s) reviewed? Yes  $\boxtimes$  No  $\square$  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 X If no, explain.
  Meal was prepared prior to renewal.
- Fire drills reviewed? Yes  $\square$  No  $\square$  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 🗌 If no, explain.
- Incident report follow-up? Yes ⊠ No □ If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- 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 facility is in compliance with all applicable rules and statutes.

### **IV. RECOMMENDATION**

I recommend issuance of a 2 year regular adult foster care license.

40 11/01/2022

Denasha Walker Licensing Consultant

Date