

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

ORLENE HAWKS DIRECTOR

December 14, 2022

Victoria Svet AV Rochester Hills, Inc. 27136 Delton Street Madison Heights, MI 48071

> RE: License #: AS630314738 Ambrosia Villa Rochester Hills 597 Dakota Court Rochester Hills, MI 48307

Dear Ms. Svet:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license 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 (248) 975-5053.

Sincerely,

Johner Cade

Johnna Cade, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 302-2409

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

I. IDENTIFYING INFORMATION

AS630314738
AV Rochester Hills, Inc.
27136 Delton Street Madison Heights, MI 48071
248-207-6511
Victoria Svet
Victoria Svet
Ambrosia Villa Rochester Hills
597 Dakota Court Rochester Hills, MI 48307
(248) 207-6511
05/18/2012
6
PHYSICALLY HANDICAPPED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/13/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes
 No
 If no, explain. Historical medication records were reviewed however, physical medications were not observed as there are no residents currently in care.

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- Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. Historical resident funds documentation was reviewed as there are no current residents in care.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. The onsite inspection was not conducted during meal time.
- 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 \boxtimes No \square If no, explain.
- Incident report follow-up? Yes □ No ⊠ If no, explain.
 There were no incidents to follow up on.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: R400.14205, R400.14203 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 determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

Johnne Cade

12/14/2022

Johnna Cade Licensing Consultant Date