

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

January 31, 2023

Jennifer Lockhart Alternative Community Living, Inc. P. O. Box 190179 Burton, MI 48519

RE: License #: AM330080027

Loretta House 6040 Loretta Street Lansing, MI 48911

Dear Ms. Lockhart:

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 for MI 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 (517) 284-9730.

Sincerely,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AM330080027

**Licensee Name:** Alternative Community Living, Inc.

**Licensee Address:** P. O. Box 190179

Burton, MI 48519

**Licensee Telephone #:** (248) 505-1987

Licensee Designee: Jennifer Lockhart

Administrator: Renee Clemons

Name of Facility: Loretta House

Facility Address: 6040 Loretta Street

Lansing, MI 48911

**Facility Telephone #:** (517) 882-5661

Original Issuance Date: 03/31/1998

Capacity: 7

Program Type: MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	1/30/20	23
Date	e of Bureau of Fire Services Inspection if app	licable:	3/3/2022
Date	e of Environmental/Health Inspection if applic	able:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		4 7
•	Medication pass / simulated pass observed?	' Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	ewed? Y	es ⊠ No □ If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, e	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [	•	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.
•	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**

The facility is in compliance with all applicable rules and statutes.

Date

### IV. RECOMMENDATION

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

Candace Coburn
Licensing Consultant