

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 10, 2022

Sherri Turner Adult Learning Systems-Lower Michigan Suite F 8170 Jackson Road Ann Arbor, MI 48103

RE: License #: AS500092396

St. Clair

36440 St. Clair

New Baltimore, MI 48047

Dear Ms. Turner:

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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202

(586) 676-2877

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

I. IDENTIFYING INFORMATION

License #: AS500092396

Licensee Name: Adult Learning Systems-Lower Michigan

Licensee Address: Suite F

8170 Jackson Road Ann Arbor, MI 48103

Licensee Telephone #: (734) 408-0112

Licensee/Licensee Designee: Sherri Turner

Administrator: Rachell Boykins

Name of Facility: St. Clair

Facility Address: 36440 St. Clair

New Baltimore, MI 48047

Facility Telephone #: (734) 408-0112

Original Issuance Date: 06/01/2000

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 10/13/20 |)22 | | | |
|------|---|-----------|---------------------------------|--|--|--|
| Date | e of Bureau of Fire Services Inspection if appli | cable: | N/A | | | |
| Date | e of Environmental/Health Inspection if applica | able: | N/A | | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Home ma | anager | 2 5 | | | |
| • | Medication pass / simulated pass observed? I observed medications. Medication(s) and medication record(s) review | | | | | |
| • | 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, ex | plain. | | | | |
| • | Fire safety equipment and practices observed | d? Yes [| ⊠ No If no, explain. | | | |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | | | | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If r | no, expla | in. | | | |
| • | 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

| I recommend i | ssuance of a | a 2-year | regular | adult foster | care | license | |
|---------------|--------------|----------|---------|--------------|------|---------|--|
| J. Reed | | | | | | | |
| A. Reed | _ | | | 10/01/0 | | | |

| A. Teen | 10/24/2022 |
|----------------------|------------|
| LaShonda Reed | Date |
| Licensing Consultant | |