

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 28, 2023

Louise Semetko Everest Inc. PO Box 2352 Riverview, MI 48193

RE: License #: AS820266080

Flanders

15205 Flanders

Southgate, MI 48195

Dear Mrs. Semetko:

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 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,

Edith Richardson, Licensing Consultant

Zace RRhe

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AS820266080

Licensee Name: Everest Inc.

Licensee Address: PO Box 2352

Riverview, MI 48193

Licensee Telephone #: (734) 675-3037

Licensee/Licensee Designee: Louise Semetko, Designee

Administrator: Michelle Rupert

Name of Facility: Flanders

Facility Address: 15205 Flanders

Southgate, MI 48195

Facility Telephone #: (734) 285-4810

Original Issuance Date: 06/03/2004

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/23/2023
Date of Bureau of Fire Services Inspection if applicable:
Date of Environmental/Health Inspection if applicable:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ 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 ☐ If no, explain.
Fire drills reviewed? Yes ⊠ No □ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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. N/A
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: 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.

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.

Edith Richardson

Licensing Consultant

Zace A Rhe

02/28/2023

Date