

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

ORLENE HAWKS DIRECTOR

March 3, 2023

Kehinde Ogundipe Eden Prairie Residential Care, LLC G 15 B 405 W Greenlawn Lansing, MI 48910

> RE: License #: AS330411028 Bell Oaks I At Moores River 123 Moores River Lansing, MI 48910

Dear Mr. Ogundipe:

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 are renewed. They are valid only at your present address and are 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,

Rodney Sell

Rodney Gill, 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 #: | AS330411028 |
|-----------------------------|--|
| Licensee Name: | Eden Prairie Residential Care, LLC |
| Licensee Address: | G 15 B 405 W Greenlawn Lansing, MI 48910 |
| Licensee Telephone #: | (214) 250-6576 |
| Licensee/Licensee Designee: | Kehinde Ogundipe |
| Administrator: | Kehinde Ogundipe |
| Name of Facility: | Bell Oaks I At Moores River |
| Facility Address: | 123 Moores River Lansing, MI 48910 |
| Facility Telephone #: | (214) 250-6576 |
| Original Issuance Date: | 05/03/2022 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |
| Certified Programs: | DEVELOPMENTALLY DISABLED |

MENTALLY ILL

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 02/27/2023 |
|--|---|
| 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 observed No. of residents interviewed and/or observed No. of others interviewed N/A Role: | 3 3 |
| Medication pass / simulated pass observed? | Yes 🛛 No 🗌 If no, explain. |
| Medication(s) and medication record(s) revie | ewed? Yes 🛛 No 🗌 If no, explain. |
| Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. | |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain. | |
| • Fire safety equipment and practices observe | ed? 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. | |
| Corrective action plan compliance verified? 09/14/2022: R 400.14301(2)(a) - R 400.1430 400.14204(3)(a) through (g) - R 400.14205(3 400.14103(5) - R 400.15201(2) N/A Number of excluded employees followed-up? | 01(5)(6)(a) through (I) - R 3) - R 400.14208(1)(a) through (i) - R |

● 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Rodney Sill

03/03/2023

Rodney Gill Licensing Consultant

Date