

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

ORLENE HAWKS DIRECTOR

May 1, 2023

Kim Waddell NRMI LLC 160 17187 N. Laurel Park Dr. Livonia, MI 48152

> RE: License #: AS280411848 NeuroRestorative Michigan - East Bay North 3255 Mahoney Dr. Traverse City, MI 49696

Dear Ms. Waddell:

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 (616) 356-0183.

Sincerely,

Rhonder Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942

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

### I. IDENTIFYING INFORMATION

| License #:              | AS280411848  |
|-------------------------|--|
| Licensee Name:          | NRMI LLC   |
| Licensee Address:       | 160<br>17187 N. Laurel Park Dr.<br>Livonia, MI 48152 |
| Licensee Telephone #:   | (734) 646-1603                                       |
| Licensee Designee:      | Kim Waddell  |
| Administrator:          | Kim Waddell  |
| Name of Facility:       | NeuroRestorative Michigan - East Bay North           |
| Facility Address:       | 3255 Mahoney Dr.<br>Traverse City, MI 49696          |
| Facility Tolonhono #:   |  |
| Facility Telephone #:   | (231) 935-1070                                       |
| Original Issuance Date: | (231) 935-1070<br>11/09/2022                         |
|                         |  |

### **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  | 05/01/2023                    |
|---|-------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: N/A   |                               |
| Date of Health Authority Inspection if applicable:  | 02/02/2022                    |
| No. of staff interviewed and/or observed<br>No. of residents interviewed and/or observed<br>No. of others interviewed 0 Role:   | 1<br>0                        |
| <ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain.<br/>No residents at time of inspection</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>   |                               |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes \overline No is If no, explain.</li> <li>Meal preparation / service observed? Yes No \overline If no, explain.<br/>No residents at time of inspection</li> <li>Fire drills reviewed? Yes \overline No if no, explain.</li> </ul> |                               |
| • Fire safety equipment and practices observed  | d? Yes 🖂 No 🗌 If no, explain. |
| <ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>  |                               |
| <ul> <li>Incident report follow-up? Yes ⊠ No □ If n</li> </ul>  | no, explain.                  |
| <ul> <li>Corrective action plan compliance verified? Y<br/>N/A ⊠</li> </ul>   | res 🗌 CAP date/s and rule/s:  |
| • Number of excluded employees followed-up?   | N/A 🖂                         |
| <ul> <li>Variances? Yes          (please explain) No         </li> </ul>  | 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.

Rhonde Richards

05/01/2023

Rhonda Richards Licensing Consultant Date