

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

May 2, 2023

Ann Meldrum Samaritas Suite A 2080 Union Ave. SE Grand Rapids, MI 49507

RE: License #: AS560012104

Samaritas - Wackerly CLF 4904 Wackerly Street Midland, MI 48640

Dear Ms. Meldrum:

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 Gill, Licensing Consultant

Rodney Gill

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 #**: AS560012104

Licensee Name: Samaritas

Licensee Address: Suite A

2080 Union Ave. SE

Grand Rapids, MI 49507

**Licensee Telephone #:** (231) 722-2400

Licensee Designee: Ann Meldrum

Administrator: Ann Meldrum

Name of Facility: Samaritas - Wackerly CLF

Facility Address: 4904 Wackerly Street

Midland, MI 48640

**Facility Telephone #:** (989) 835-7322

Original Issuance Date: 03/10/1981

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date	e of On-site Inspection(s): 05/01/2023
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  N/A Role:
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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, 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.
	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**

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 and concurrent special certification.

Rodney Sell 05/02/2023

Rodney Gill Date

Licensing Consultant