

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 #: AS560012105

Samaritas - Lambros Drive CLF

3209 Lambros 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 is 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 #: AS560012105

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 - Lambros Drive CLF

Facility Address: 3209 Lambros Street

Midland, MI 48640

Facility Telephone #: (989) 832-3432

Original Issuance Date: 03/10/1981

Capacity: 6

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 6 of residents interviewed and/or observed 6 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.

05/02/2023

Rodney Gill Licensing Consultant

Rodney Gill

Date