

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 4, 2023

Zattie Young Northrop Loving Care Inc 17777 Northrop Detroit, MI 48219

RE: License #: AS820068138

Northrop Loving Care 17777 Northrop Detroit, MI 48219

Dear Ms. Young:

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.

Sincerely,

LaKeitha Stevens, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

of Stevens

Detroit, MI 48202

(313) 949-3055

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

An onsite inspection was not completed due to COVID exposure.

I. IDENTIFYING INFORMATION

License #: AS820068138

Licensee Name: Northrop Loving Care Inc

Licensee Address: 17777 Northrop

Detroit, MI 48219

Licensee Telephone #: (313) 727-3239

Licensee/Licensee Designee: Zattie Young, Designee

Administrator:

Name of Facility: Northrop Loving Care

Facility Address: 17777 Northrop

Detroit, MI 48219

Facility Telephone #: (313) 727-3239

Original Issuance Date: 03/11/1996

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/18/2023
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed No. of others interviewed N/A Role:	2 1
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. A worksheet inspection was completed. 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. A full onsite inspection was completed. 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 Of If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \) [
Incident report follow-up? Yes ☐ No ☐ If	no, explain.
 Corrective action plan compliance verified? N/A ☒ Number of excluded employees followed-up 	<u>_</u>
• 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.

Stevens 05/04/2023

LaKeitha Stevens Licensing Consultant

Date