

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 7, 2023

Sonya Smith Community Care Facility LLC PO Box 479 St Clair Shores. MI 48080

RE: License #: AS820296180

Community Care Facility 8621 Sandpiper

Canton, MI 48187

Dear Ms. Smith:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license 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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant

Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198

Vancon Beullin.

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS820296180

Licensee Name: Community Care Facility LLC

Licensee Address: PO Box 479

St Clair Shores, MI 48080

Licensee Telephone #: (313) 205-0663

Licensee/Licensee Designee: Sonya Smith

Administrator: Sonya Smith

Name of Facility: Community Care Facility

Facility Address: 8621 Sandpiper

Canton, MI 48187

Facility Telephone #: (313) 205-0663

Original Issuance Date: 07/08/2008

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/07/2023
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 Role:
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Due to COVID-19. 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.
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.

Vanita C. Bouldin Licensing Consultant

Vancon Beellein

Date: 07/07/2023