

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

ORLENE HAWKS DIRECTOR

June 29, 2023

Ashley Jennings Progressive Lifestyles Inc Suite 150 1370 North Oakland Blvd Waterford, MI 48327

### RE: License #: AS630067505 Lochaven CLF 556 Lochaven Waterford, MI 48327

Dear Ashley Jennings:

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 (248) 975-5053.

Sincerely,

Frodet Danisha

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

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

## I. IDENTIFYING INFORMATION

License #:	AS630067505
Licensee Name:	Progressive Lifestyles Inc
Licensee Address:	Suite 150
	1370 North Oakland Blvd
	Waterford, MI 48327
Licensee Telephone #:	(248) 742-1378
Licensee/Licensee Designee:	Ashley Jennings
Administrator:	Jennifer Bohne
Name of Facility:	Lochaven CLF
Eacility Address	556 Lochaven
Facility Address:	Waterford, MI 48327
Facility Telephone #:	(248) 666-1365
Original Issuance Date:	11/16/1995
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/26/2023
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 06/28/2023
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed0No. of others interviewed1Role:licensee designee
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
<ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain</li> </ul>
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. There were no residents present during this inspection</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A If no, explain.</li> <li>Water temperatures checked? Yes X No If no, explain.</li> </ul>
● Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes          CAP date/s and rule/s:             N/A          </li> </ul>
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>
<ul> <li>Variances? Yes (please explain) No N/A</li> <li>315 (3) Funds Part II form</li> </ul>

## **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.

Frodet Dawisha

06/29/2023

Frodet Dawisha Licensing Consultant Date