



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 5, 2023

Aaron Graham
Maitland Manor LLC
12237 Marshall Rd
Montrose, MI 48457

RE: License #: AS250410918
Maitland Manor LLC
12237 Marshall Rd
Montrose, MI 48457

Dear Mr. Graham:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of an acceptable environmental inspection report. Upon receipt of an acceptable inspection report, a regular license will be issued.

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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Derrick L. Britton".

Derrick Britton, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9721

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

I. IDENTIFYING INFORMATION

License #:	AS250410918
Licensee Name:	Maitland Manor LLC
Licensee Address:	12237 Marshall Rd Montrose, MI 48457
Licensee Telephone #:	(810) 639-6386
Licensee/Licensee Designee:	Aaron Graham
Administrator:	Aaron Graham
Name of Facility:	Maitland Manor LLC
Facility Address:	12237 Marshall Rd Montrose, MI 48457
Facility Telephone #:	(810) 639-6386
Original Issuance Date:	09/26/2022
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection: 03/16/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: Awaiting Inspection

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: Administrator

- Medication pass / simulated pass observed? Yes No If no, explain.
- 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.
Inspection did not occur during meal preparation/service.
- 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

This facility was found to be in non-compliance with the following rules:

R 400.14401 Environmental health.

(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.

The facility requires an approved environmental health inspection.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable environmental health inspection, renewal of the license is recommended.



04/05/2023

Derrick Britton
Licensing Consultant

Date