

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 24, 2023

Tyler Curtis CBI Rehabilitation Services, Inc. 3446 E. Lake Lansing Rd. East Lansing, MI 48823

> RE: License #: AS330337346 Belmonte Circle 606 Belmonte Circle East Lansing, MI 48823

Dear Mr. Curtis:

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 (517) 284-9730.

Sincerely,

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AS330337346
Licensee Name:	CBI Rehabilitation Services, Inc.
Licensee Address:	3446 E. Lake Lansing Rd. East Lansing, MI 48823
Licensee Telephone #:	(517) 349-6975
Licensee/Licensee Designee:	Tyler Curtis, Designee
Administrator:	Tyler Curtis, Designee
Name of Facility:	Belmonte Circle
Facility Address:	606 Belmonte Circle East Lansing, MI 48823
Facility Telephone #:	(517) 349-6975
Original Issuance Date:	03/11/2013
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/22/2023

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 observed3No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee designee

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X If no, explain. The licensee designee is not currently managing cash funds for any of the current residents.
- Meal preparation / service observed? Yes No X If no, explain.
 Inspection took place after the noon meal.
- Fire drills reviewed? Yes \square No \square If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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 X (please explain) No N/A Licensee designee has been granted a variance for Rule 315.3 as they are monitoring resident room and board payments with an electronic system. A variance to Rule 304.1.0 and 304.2 had been granted in 2019 for Resident S.C. This variance is no longer required as this resident no longer resides at this facility, per licensee designee.

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.

ma Sippe 08/24/23

Jana Lipps Licensing Consultant

Date