

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 11, 2023

Kim Waddell NRMI LLC 160 17187 N. Laurel Park Dr. Livonia, MI 48152

RE: License #: AS610411846

Oak Creek Home

137 W. Holton Whitehall R

Whitehall, MI 49461

Dear Ms. Waddell:

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 and special certification 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 (616) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

becca Riccard

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AS610411846

Licensee Name: NRMI LLC

Licensee Address: 160

17187 N. Laurel Park Dr.

Livonia, MI 48152

**Licensee Telephone #:** (734) 646-1603

Licensee/Licensee Designee: Kim Waddell

Administrator: Beth Gorkisch

Name of Facility: Oak Creek Home

Facility Address: 137 W. Holton Whitehall R

Whitehall, MI 49461

**Facility Telephone #:** (231) 893-1462

Original Issuance Date: 03/13/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### II. METHODS OF INSPECTION

| Date of O   | n-site Inspection(s):  | 09/08/20   | 23                              |
|---|--|------------|---------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: |  |            |                                 |
| Date of Health Authority Inspection if applicable:        |  |            |                                 |
| No. of res  | aff interviewed and/or observed sidents interviewed and/or observed ners interviewed Role:   |            | 1 0                             |
| • Medi  | cation pass / simulated pass observed?   | Yes 🖂      | No 🗌 If no, explain.            |
| • Medi  | cation(s) and medication record(s) revie   | wed? Ye    | es 🗵 No 🗌 If no, explain.       |
| Yes [ • Meal No m   | Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  No meals at the time of inspection.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain. |            |                                 |
| • Fire  | safety equipment and practices observe   | d?Yes 🏻    | ☑ No ☐ If no, explain.          |
| If no,  | ores reviewed? (Special Certification On<br>, explain.<br>er temperatures checked? Yes ⊠ No [  | -          |                                 |
| • Incid   | ent report follow-up? Yes ⊠ No ☐ If  | no, explai | n.                              |
|   | ective action plan compliance verified?  N/A   ber of excluded employees followed-up?  |            | CAP date/s and rule/s:<br>J/A ⊠ |
| <ul><li>Varia</li></ul>                                   | ances? Yes [ (please explain) No [   | N/A 🖂      |                                 |

#### **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.

Rebecca Riccard September 11, 2023

Rebecca Piccard Licensing Consultant Date