

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 13, 2023

Richard Fritz Shelby Comfort Care 51831 VanDyke Ave. Shelby Township, MI 48315

> RE: License #: AH500413843 Shelby Comfort Care 51831 VanDyke Ave. Shelby Township, MI 48315

Dear Mr. Fritz:

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, effective 8/16/2023 until 8/17/2024. It is valid only at your present address and is nontransferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

nonder J. Howard

Brender Howard, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500413843
Licensee Name:	Shelby Comfort Care, LLC
Licensee Address:	2635 Lapeer Road
	Auburn Hills, MI 48326
Licensee Telephone #:	(989) 607-0001
Authorized Representative:	Richard Fritz
Administrator/Licensee Designee:	Alison Bickford
Name of Facility:	Shelby Comfort Care
Facility Address:	51831 VanDyke Ave.
	Shelby Township, MI 48315
	(500) 000 4040
Facility Telephone #:	(586) 333-4940
Original Jacuar as Data:	00/40/0000
Original Issuance Date:	02/16/2023
Capacity:	77
Program Type:	AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 9/21/2023

Date of Bureau of Fire Services Inspection if applicable: 11/30/2022

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 9/21/2023

No. of staff interviewed and/or observed9No. of residents interviewed and/or observed25No. of others interviewed2 Role Residents' family members

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
 Yes No X If no, explain. No funds held for the residents.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
 Interviewed staff on the policy and procedures.
- Water temperatures checked? Yes \boxtimes No \square If no, explain.
- Incident report follow-up? Yes □ IR date/s: N/A ⊠
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 8/15/2023 2023A1022046 1979(1), 20201(2)k
- Number of excluded employees followed up? N/A \boxtimes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

Renewal of the license is recommended.

render J. Huard

10/13/2023

Date

Licensing Consultant