

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 14, 2023

Stephanie Riley Valley Residential Serv Inc. P O Box 186 St Charles, MI 486550186

RE: License #: AS730016133

Roseview

4763 Margaret

Bridgeport, MI 48722

Dear Stephanie Riley:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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) 643-7960.

Sincerely,

Christina Garza, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #: AS730016133

Licensee Name: Valley Residential Serv Inc.

Licensee Address: 300 S Saginaw

St. Charles, MI 48655

Licensee Telephone #: (231) 580-5204

Licensee/Licensee Designee: Stephanie Riley

Administrator: Lucinda Flores

Name of Facility: Roseview

Facility Address: 4763 Margaret

Bridgeport, MI 48722

Facility Telephone #: (989) 777-2004

Original Issuance Date: 09/01/1994

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/09/2023
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Environmental/Health Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administrator	1 6
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square	
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes	☑ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No □ If no, explai	n.
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

11/14/2023

Christina Garza Licensing Consultant Date