

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 9, 2023

Colling Goree Colling Homes Inc PO Box 21 Hazel Park, MI 48030

RE: License #: AS820274810

Colling Homes Inc 2 20214 Cardoni Detroit, MI 48203

Dear Ms. Goree:

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 regular 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 (313) 456-0380.

Sincerely,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems

Shatorla Daniel

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

I. IDENTIFYING INFORMATION

License #: AS820274810

Licensee Name: Colling Homes Inc

Licensee Address: P.O. Box 21

Hazel Park, MI 48030

Licensee Telephone #: (313) 898-4300

Licensee/Licensee Designee: Rodrecus Gaines

Administrator: Colling Goree

Name of Facility: Colling Homes Inc 2

Facility Address: 20214 Cardoni

Detroit, MI 48203

Facility Telephone #: (313) 475-3317

Original Issuance Date: 07/12/2005

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/08/2023	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administ	rator	
•	Medication pass / simulated pass observed? No staff in home Medication(s) and medication record(s) revie	•	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes ⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, explain.	
•	Corrective action plan compliance verified? N/A Number of excluded employees followed-up?		
•	Variances? 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 regular license and special certification to this AFC adult small group home (capacity 5).

Shotorla Daniel	11/09/2023
Shatonla Daniel	Date
Licensing Consultant	