

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 29, 2024

Jessica Stults Residential Options Inc. 2400 Science Parkway Okemos, MI 48864

RE: License #: AM190015000

Dewitt Road Home 11262 N Dewitt Road Dewitt, MI 48820

Dear Ms. Stults:

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 are renewed. They are valid only at your present address and are nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant

Modney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AM190015000

**Licensee Name:** Residential Options Inc.

**Licensee Address:** 2400 Science Parkway

Okemos, MI 48864

**Licensee Telephone #:** (517) 374-8066

Licensee Designee: Jessica Stults

Administrator: Dominque Miller

Name of Facility: Dewitt Road Home

Facility Address: 11262 N Dewitt Road

Dewitt, MI 48820

**Facility Telephone #:** (517) 669-3382

Original Issuance Date: 06/22/1993

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/23/2024	
Date of Bureau of Fire Services Inspection if applicable: 10/03/2023	
Date of Health Authority Inspection if applicable: 10/16/2023	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role:	
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explai	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>	
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain. No Incident Reports to follow-up on.</li> <li>Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: 02/23/2022 - R 400.14315 / R 400.14401 (1) / R 400.14401 (3) N/A ☐</li> <li>Number of excluded employees followed-up? N/A ☒</li> </ul>	
<ul> <li>Variances? Yes ∑ (please explain) No ☐ N/A ☐</li> <li>R 400.14201 (6) / R 400.14208 (1) (e)</li> </ul>	

### **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 and concurrent special certification.

Rodney Sill	01/29/2024
Rodney Gill Licensing Consultant	Date