

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 22, 2024

Iryl Felicidario Ultra Care, Inc 2033 Harned Dr. Troy, MI 48085

RE: License #: AS630079486

Norton Home 6887 Norton Troy, MI 48098

Dear Mr. Felicidario:

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 (248) 975-5053.

Sincerely,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (248) 302-2409

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

I. IDENTIFYING INFORMATION

License #:	AS630079486	
Licensee Name:	Ultra Care, Inc	
Licensee Address:	2033 Harned Dr.	
	Troy, MI 48085	
-	(0.40) 000 0050	
Licensee Telephone #:	(248) 689-2056	
Licenses Decimacs	Ind Calicidade	
Licensee Designee:	Iryl Felicidario	
Administrator:	Iryl Felicidario	
Administrator.	nyi i onoidano	
Name of Facility:	Norton Home	
•		
Facility Address:	6887 Norton	
-	Troy, MI 48098	
Facility Telephone #:	(248) 828-8527	
Original Issuance Date:	08/31/1998	
0		
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED	
riogiani Type.	DEVELOPMENTALLY DISABLED	
	DEVELOT WILITALL DIO/IDEED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

II. METHODS OF INSPECTION

Date of Bureau of Fire Services Inspection if applicable: N/A Date of Environmental/Health Inspection if applicable: N/A No. of staff interviewed and/or observed 3 No. of residents interviewed and/or observed 4 No. of others interviewed and/or observed 4 No. of others interviewed 1 Role: Licensee designee • Medication pass / simulated pass observed? Yes ⋈ No ☐ If no, explain. • Medication(s) and medication record(s) reviewed? Yes ⋈ No ☐ If no, explain. • Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. • Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. The inspection was not completed during meal time. • Fire drills reviewed? Yes ⋈ No ☐ If no, explain. • Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain. • E-scores reviewed? (Special Certification Only) Yes ⋈ No ☐ N/A ☐ If no, explain. • Water temperatures checked? Yes ⋈ No ☐ If no, explain. • Incident report follow-up? Yes ☐ No ⋈ If no, explain. • Incident report follow-up? Yes ☐ No ⋈ If no, explain. • Incident report follow-up? Yes ☐ No ⋈ If no, explain. • No ☐ OAP date/s and rule/s: N/A ⋈ • Number of excluded employees followed-up? N/A ⋈	Date of On-site Inspection(s): 02/22/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: Licensee designee Medication pass / simulated pass observed? Yes ⋈ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes ⋈ No ☐ If no, explain. Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. The inspection was not completed during meal time. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain. E-scores reviewed? (Special Certification Only) Yes ⋈ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, explain. Incident report follow-up? Yes ☐ No ⋈ If no, explain. There were no incidents to follow up on. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈	Date of Bureau of Fire Services Inspection if applicable: N/A
No. of residents interviewed and/or observed No. of others interviewed Role: Licensee designee	Date of Environmental/Health Inspection if applicable: N/A
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Valiations: 103 Italicase Cadialiti INO INITALIA	 Number of excluded employees followed-up? N/A ⊠ 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 2 year regular adult foster care license.

Johnse Cade	02/22/2024
Johnna Cade	Date