

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

MARLON I. BROWN, DPA ACTING DIRECTOR

March 4, 2024

Michelle Rupert Everest Inc. PO Box 2352 Riverview, MI 48193

> RE: License #: AS820013911 Cascade Home 19510 Cascade Riverview, MI 48192

Dear Ms. Rupert:

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 is renewed. It 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,

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Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #:	AS820013911
Licensee Name:	Everest Inc.
Licensee Address:	PO Box 2352 Riverview, MI 48193
Licensee Telephone #:	(734) 675-3037
Licensee/Licensee Designee:	Michelle Rupert
Administrator:	Michelle Rupert
Name of Facility:	Cascade Home
Facility Address:	19510 Cascade Riverview, MI 48192
Facility Telephone #:	(734) 479-0527
Original Issuance Date:	06/19/1985
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/25/2024	
Date of Bureau of Fire Services Inspection if applicable: 01/25/2024		
Date of Environmental/Health Inspecti	on if applicable: 01/25/2024	
No. of staff interviewed and/or observe No. of residents interviewed and/or ob No. of others interviewed		
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 I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Residents had eaten prior to inspection. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practic	es observed? Yes 🛛 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. 		
● Incident report follow-up? Yes ⊠] No 🗌 If no, explain.	
 Corrective action plan compliance N/A X 	e verified? Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees fe	ollowed-up? N/A 🖂	
• Variances? Yes 🗌 (please expla	ain)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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Pandrea Robinson Licensing Consultant

03/04/2024 Date