

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

MARLON I. BROWN, DPA DIRECTOR

April 5, 2024

Donna McBride Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

> RE: License #: AS820014549 Salem Residence 28595 Huron River Drive Flat Rock, MI 48134

Dear Ms. McBride:

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 #:	AS820014549
Licensee Name:	Spectrum Community Services
Licensee Address:	Suite 700 185 E. Main St Benton Harbor, MI 49022
Licensee Telephone #:	(734) 458-8729
Licensee/Licensee Designee:	Donna McBride
Administrator:	Donna McBride
Name of Facility:	Salem Residence
Facility Address:	28595 Huron River Drive Flat Rock, MI 48134
Facility Telephone #:	(734) 782-5607
Original Issuance Date:	03/25/1991
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/02/2024	
Date of Bureau of Fire Services Inspection if applicable: 04/02/2024	
Date of Environmental/Health Inspection if applicable: 04/02/2024	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed3No. of others interviewedRole:	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, expla	ain.
 Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. 	
 Incident report follow-up? Yes No If no, explain. 	
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A X 	
 Number of excluded employees followed-up? 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Pandrea Robinson Licensing Consultant

04/05/24 Date