

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 11, 2024

Sandra Imber H N P H Inc 852 W. Elm Monroe, MI 48161

RE: License #: AL580007271

Elm House 852 W Elm

Monroe, MI 48161

Dear Ms. Imber:

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 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,

Pandrea Robinson, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. 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 #: AL580007271

Licensee Name: H N P H Inc

Licensee Address: 852 W. Elm

Monroe, MI 48161

Licensee Telephone #: (734) 242-2177

Licensee/Licensee Designee: Sandra Imber

Administrator: Sandra Imber

Name of Facility: Elm House

Facility Address: 852 W Elm

Monroe, MI 48161

Facility Telephone #: (734) 242-2177

Original Issuance Date: 10/01/1980

Capacity: 16

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/09/2024
Date of Bureau of Fire Services Inspection if a	pplicable: 03/21/2024
Date of Health Authority Inspection if applicab	le: 04/09/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 2
Medication pass / simulated pass observe	ed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) re	eviewed? 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. Residents had eaten prior to inspection. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
Fire safety equipment and practices obse	rved? Yes 🛛 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes ∑ N 	·,
 Incident report follow-up? Yes ☐ No ☒ No inciden reportes reviewed Corrective action plan compliance verified N/A ☒ Number of excluded employees followed- 	d? Yes ☐ CAP date/s and rule/s:
• 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 2-year regular adult foster care license.

Pandrea Robinson Licensing Consultant 04/11/2024 Date