

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 16, 2024

Theresa Chang Citizens For Quality Care Co. 2348 Estates Courts Ann Arbor, MI 48103

RE: License #: AL460070146

Citizens for Quality Care Morenc

233 Baker Street Morenci, MI 49256

Dear Ms. Chang:

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 large group home license is renewed. The license is valid only at your present address and is 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,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Dw. Juda

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

#### I. IDENTIFYING INFORMATION

**License #:** AL460070146

**Licensee Name:** Citizens For Quality Care Co.

**Licensee Address:** 2348 Estates Courts

Ann Arbor, MI 48103

**Licensee Telephone #:** (734) 327-0818

Licensee/Licensee Designee: Theresa Chang

Administrator: Theresa Chang

Name of Facility: Citizens for Quality Care Morenc

Facility Address: 233 Baker Street, Morenci, MI 49256

**Facility Telephone #:** (517) 458-2344

Original Issuance Date: 06/21/1996

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

MENTALLY ILL

**AGED** 

**ALZHEIMERS** 

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 4/16/24
Date	e of Bureau of Fire Services Inspection if applicable: 11/8/23 A-Rating
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 7 of others interviewed 0 Role:
•	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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	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.
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: R312(1); R315(9) N/A  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.

4/16/24

Date

Dwight Forde

Licensing Consultant

Dwy Juda