

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 31, 2022

Ira Combs, Jr. Christ Centered Homes, Inc. 327 West Monroe Street Jackson, MI 49202

RE: License #: AS460014910

Russell Road Home 3663 Russell Road Tecumseh, MI 49286

Dear Mr. Combs, Jr.:

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 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 (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

Dwy Juda

(616)-240-3850

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

I. IDENTIFYING INFORMATION

License #: AS460014910

Licensee Name: Christ Centered Homes, Inc.

Licensee Address: 327 West Monroe Street

Jackson, MI 49202

Licensee Telephone #: (517) 499-6404

Licensee/Licensee Designee: Ira Combs, Jr

Administrator: Ira Combs, Jr

Name of Facility: Russell Road Home

Facility Address: 3663 Russell Road

Tecumseh, MI 49286

Facility Telephone #: (517) 423-8029

Original Issuance Date: 06/10/1993

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		05/18/2022; 5/27/22		
Date of Bureau of Fire Services Inspection if applicable: n/a				
Date of Environmental/Health Inspection if applicable: 3/2/22				
Inspection Type:		ervatio	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role:			4	
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \ No \(\subseteq \) If no, explain. Meal preparation / service observed? Yes \(\subseteq \ No \subseteq \) If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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. No incident reports received			
•	Corrective action plan compliance verified? Y N/A ⊠			
•	Number of excluded employees followed-up?		N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐ I	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

<u>I recommend issuance of a 2-year regular adult foster care license.</u>

Dwy Juda	
	5/31/22
Dwight Forde	Date
Licensing Consultant	
Russell Misias	_,,,,,_
	7/14/22
Russell Misiak	Date
Area Manager	