

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

ORLENE HAWKS DIRECTOR

July 27, 2023

Scott Brown Renaissance Community Homes Inc P.O. Box 749 Adrian, MI 49221

> RE: License #: AS460299225 Green Highway Home 4048 Green Hwy. Tecumseh, MI 49286

Dear Scott Brown:

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. 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,

Dw. Fr. La

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

# I. IDENTIFYING INFORMATION

License #:	AS460299225		
Licensee Name:	Renaissance Community Homes Inc		
Licensee Address:	Suite C 1548 W. Maumee St. Adrian, MI 49221		
Licensee Telephone #:	(734) 439-0464		
Licensee Designee:	Scott Brown		
Name of Facility:	Green Highway Home		
Facility Address:	4048 Green Hwy. Tecumseh, MI 49286		
Facility Telephone #:	(517) 423-2622		
Original Issuance Date:	02/02/2009		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL		

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 7/25/23

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 4/13/23 B-Rating

No.	of staff interviewed and/or	observed		
No. of residents interviewed and/or observed				
No.	of others interviewed	0 Role:		

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

3 6

- 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.
- 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 X No I If no, explain.
  Reviewed elopement risk measures for a resident.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s:
  N/A ⊠
- Number of excluded employees followed-up?
  N/A X
- 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.

Dw. Juda

7/27/23

Dwight Forde Licensing Consultant Date