

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 29, 2024

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

RE: License #: AS630416761

Spanish Lake 5183 Dayton Troy, MI 48098

Dear Mr. 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 and special certification are renewed. The license and special certification 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 (248) 975-5053.

Sincerely,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

License #:	AS630416761
Licensee Name:	Renaissance Community Homes Inc
Licensee Address:	Suite C
	1548 W. Maume St.
	Adrian, MI 49221
Licensee Telephone #:	(734) 439-0464
Licensee Designee:	Scott Brown
Administrator:	Keisha Duvall
Name of Facility:	Spanish Lake
	5400 D
Facility Address:	5183 Dayton
	Troy, MI 48098
Facility Telephone #:	(248) 813-0144
Original Issuance Date:	10/30/2023
Capacity:	6
	AGNITALLYCILL
Program Type:	MENTALLY ILL
Contified Due supers	MENTALLYILI
Certified Programs:	MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 04/29/2024
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Environmental/Health Inspection if applicable: N/A
No.	of staff interviewed and/or observed 3 of residents interviewed and/or observed 5 of others interviewed 2 Role: Administrator & Director
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The inspection was not conducted during meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes No NA NA If no, explain. Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes ☐ No ☒ If no, explain. There were no incidents to follow up on. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: 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.

04/29/2024

Johnna Cade

Johnse Cade

Date

Licensing Consultant