

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 10, 2024

Charlotte Coleman-White Charlottes Care Inc 17373 Roxbury Southfield, MI 48075

RE: License #: AS820256000

Charlotte's Care II 1605 Fort Park

Lincoln Park, MI 48146

Dear Ms. Coleman-White:

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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820256000

**Licensee Name:** Charlottes Care Inc

**Licensee Address:** 17373 Roxbury

Southfield, MI 48075

**Licensee Telephone #:** (248) 761-7452

Licensee/Licensee Designee: Charlotte Coleman-White

**Administrator:** Charlotte Coleman-White

Name of Facility: Charlotte's Care II

**Facility Address:** 1605 Fort Park

Lincoln Park, MI 48146

**Facility Telephone #:** (734) 285-1143

Original Issuance Date: 03/09/2004

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/03/2024
Date of Bureau of Fire Services Inspec	tion if applicable:
Date of Health Authority Inspection if a	pplicable:
No. of staff interviewed and/or observe No. of residents interviewed and/or obs No. of others interviewed 1 Role	
A full worksheet inspection was co	observed? Yes ☐ No ☑ If no, explain. ompleted. ord(s) reviewed? Yes ☑ No ☐ If no, explain.
<ul> <li>Resident funds and associated door Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed No residents were home at the time.</li> <li>Fire drills reviewed? Yes ∑ No ☐</li> </ul>	ne of inspection.
Fire safety equipment and practice	es observed? Yes 🗵 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certifold If no, explain.</li> <li>Water temperatures checked? Ye</li> </ul>	fication Only) Yes 🛛 No 🗌 N/A 🗍
Incident report follow-up? Yes ⊠	No ☐ If no, explain.
<ul> <li>Corrective action plan compliance N/A ⊠</li> <li>Number of excluded employees for</li> </ul>	verified? Yes  CAP date/s and rule/s:  N/A
Variances? Yes ☐ (please explai	in) No 🗌 N/A 🖂

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

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.

04/10/2024

Denasha Walker Date Licensing Consultant