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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 15, 2024

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

RE: License #: AS380379197

Northland Home 3475 Balmers Avenue Jackson, MI 49201

#### 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 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,

Mahtina Rubeitius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

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

#### I. IDENTIFYING INFORMATION

**License #:** AS380379197

**Licensee Name:** Renaissance Community Homes Inc

Licensee Address: Suite C

1548 W. Maume St. Adrian, MI 49221

**Licensee Telephone #:** (734) 439-0464

Licensee/Licensee Designee: Scott Brown

**Administrator:** Elizabeth Cooley

Name of Facility: Northland Home

**Facility Address:** 3475 Balmers Avenue

Jackson, MI 49201

**Facility Telephone #:** (517) 782-2122

Original Issuance Date: 11/17/2015

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 05/14/2024
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: 01/17/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  O 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 \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)
•	Incident report follow-up? Yes \( \subseteq \text{No } \otimes \text{If no, explain.} \) Incident reports are no longer required to be submitted to LARA. Corrective action plan compliance verified? Yes \( \subseteq \text{CAP date/s and rule/s:} \) R 400.14303 (2), R400. 14403 (5), and R 400.14506 (2) N/A \( \subseteq \text{Number of excluded employees followed-up?} \) N/A \( \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \( \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \)
•	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

Renewal of the 2-year regular adult foster care license and the special certification is recommended.

Mahtina Rubritius

05/15/2024

Mahtina Rubritius
Licensing Consultant