

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 18, 2023

Ronald Watson Rose Hill Center Inc 5130 Rose Hill Blvd Holly, MI 48442

RE: License #: AL630007341

Kelly Community Center 5130 Rose Hill Boulevard Holly, MI 48442

Dear Mr. Watson:

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 and special certification 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 (248) 975-5053.

Sincerely,

Stephanie Gonzalez, LCSW

Stephanie Donzalez

Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs

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Detroit, MI 48202 Cell: 248-514-9391 Fax: 517-763-0204

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

I. IDENTIFYING INFORMATION

License #: AL630007341

Licensee Name: Rose Hill Center Inc

Licensee Address: 5130 Rose Hill Blvd

Holly, MI 48442

Licensee Telephone #: (248) 634-5530

Licensee Designee: Ronald Watson

Administrator: Ronald Watson

Name of Facility: Kelly Community Center

Facility Address: 5130 Rose Hill Boulevard

Holly, MI 48442

Facility Telephone #: (248) 634-5530

Original Issuance Date: 05/11/1992

Capacity: 20

Program Type: MENTALLY ILL

Certified Programs: MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 10/18/2 | 023 | |
|------|---|-----------|---------------------------------|--|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | N/A | |
| Date | e of Environmental/Health Inspection if applic | able: | 06/27/2023 | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: | | 3 5 | |
| • | Medication pass / simulated pass observed? | Yes 🗵 | No ☐ If no, explain. | |
| • | Medication(s) and medication record(s) review | wed? Y | res ⊠ 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, ex | xplain. | | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No □ If no, explain. | |
| • | E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [| • / | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If | no, expla | ain. | |
| | Corrective action plan compliance verified? \\3/14/2023: al305(3), al301(4) N/A \Boxed Number of excluded employees followed-up | | CAP date/s and rule/s: 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

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license and special certification to this AFC adult large group home (capacity 13-20).

10/18/2023

Stephanie Gonzalez Licensing Consultant

Stephanie Donzalez

Date