

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 12, 2023

Linda Perrault 1551 S.Hickory Ridge Milford, MI 48380

RE: License #: AF630081134 Perrault AFC 1551 S.Hickory Ridge Milford, MI 48380

Dear Mrs. Perrault:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your facility on 09/28/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for an Adult Foster Care family home.

The violations that were found are:

R 400.1404	Licensee, responsible person, and member of the household; qualifications.
	 (3) A licensee or responsible person shall possess all of the following qualifications: (b) Be suitable to meet the physical, emotional, social, and intellectual needs of each resident.

On 09/28/2023, I conducted the interim on-site inspection. During the inspection the fire drills were discussed. Resident A's and Resident B's bedroom is upstairs, and Mrs. Perault's bedroom is on the main floor. I was informed by staff member Christina Johnson that she has been assisting licensee Linda Perrault with conducting the fire drills including the sleep drills. Mrs. Perrault is in a wheelchair and cannot sound the fire alarm system located in the basement nor can she go upstairs to wake Resident A and Resident B up during the sleep drills if needed.

Mrs. Johnson does not reside in the home; without the assistance of Ms. Johnson, Mrs. Perrault cannot conduct a fire drill, nor can she climb the stairs to assist Resident A and Resident B during an emergency. Therefore, there is concern if Mrs. Perrault is suitable to continue to meet the needs of Resident A and Resident B if there is an emergency while both residents are upstairs.

Due to the violations identified in the report, **a written corrective action plan** is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

A six-month provisional license issued on 04/26/2023 during the renewal inspection on 04/05/2023, will remain in effect until 10/25/2023. The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

Frodet Dawisha

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

Enclosures