

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

MARLON I. BROWN, DPA DIRECTOR

July 1, 2024

Charlotte Coleman-White Lewisite Inc 424 Saint Johns Wyandotte, MI 48192

> RE: License #: AS820014306 Lewisite II 424 Saint Johns Wyandotte, MI 48192

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 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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. 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 #:	AS820014306
Licensee Name:	Lewisite Inc
Licensee Address:	424 Saint Johns Wyandotte, MI  48192
Licensee Telephone #:	(734) 285-6864
Licensee/Licensee Designee:	Charlotte Coleman-White
Administrator:	Charlotte Coleman-White
Name of Facility:	Lewisite II
Facility Address:	424 Saint Johns Wyandotte, MI  48192
Facility Telephone #:	(734) 285-6864
Original Issuance Date:	07/22/1985
Capacity:	6
Program Type:	MENTALLY ILL
Certified Programs:	MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

06/26/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

No. of staff interviewed and/or observed1No. of residents interviewed and/or observed3No. of others interviewed1Role:licensee designee

- 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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
  If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes ⊠ No □ If no, explain.
- Corrective action plan compliance verified? Yes X CAP date/s and rule/s: CAP Dated 7/01/2022 R 400.14301 (10), R 400.14507 (5), R 400.14507 (6) 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.

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.

1240 07/01/2024

Denasha Walker Licensing Consultant Date