

GRETCHEN WHITMER **GOVERNOR** 

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

MARLON I. BROWN, DPA **DIRECTOR** 

September 3, 2024

**Tuana Lothery** 2424 Peck Muskegon, MI 49444

RE: License #:	AF610303558
	C.M.L. Homes
	2424 Peck St.
	Muskegon Hts., MI 49444

Dear Ms. Lothery:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

Elizabeth Elliott

(616) 901-0585

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

### I. IDENTIFYING INFORMATION

License #:	AF610303558			
Licensee Name:	Tuana Lothery			
Licensee Address:	2424 Peck			
	Muskegon, MI 49444			
Licensee Telephone #:	(231) 903-8555			
Licensee/Licensee Designee:	N/A			
	1.1/2			
Administrator:	N/A			
Name of Facility:	C.M.L. Homes			
	0.404 B 1.04			
Facility Address:	2424 Peck St.			
	Muskegon Hts., MI 49444			
Escility Tolonhone #:	(224) 002 9555			
Facility Telephone #:	(231) 903-8555			
Original Issuance Date:	03/04/2010			
Original issuance bate.	00/04/2010			
Capacity:	6			
- apacity.				
Program Type:	DEVELOPMENTALLY DISABLED			
	MENTALLY ILL			

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/23/2	2024
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Health Authority Inspection if applicable:	08/23/2	024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e: T. Lot	0 0 :hery
•	Medication pass / simulated pass observed? At the time of the inspection, resident medication review of resident medications and MAR was Medication(s) and medication record(s) review	ations w s condu	ere not being administered.A cted.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	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 On If no, explain.  Water temperatures checked? Yes ⊠ No □	•	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? N/A ⊠	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded employees followed-up?	?	N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

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

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.

09/03/2024

Elizabeth Elliott Licensing Consultant

Elizabeth Elliott

Date