

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 3, 2024

Stephanie Kinney Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

RE: License #: AS820015758

Renee Manor

33888 Ecorse Road Romulus, MI 48174

Dear Mrs. Kennedy:

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 (313) 456-0380.

Sincerely,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems

Stevens)

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

I. IDENTIFYING INFORMATION

License #: AS820015758

Licensee Name: Saints Incorporated

Licensee Address: 2945 S. Wayne Road

Wayne, MI 48184

Licensee Telephone #: (734) 722-2221

Licensee/Licensee Designee: Victoria Kennedy

Administrator:

Name of Facility: Renee Manor

Facility Address: 33888 Ecorse Road

Romulus, MI 48174

Facility Telephone #: (734) 595-4410

Original Issuance Date: 03/22/1994

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/03/2024
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	2 2
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. A worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ 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. A full worksheet inspection was completed. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 	
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 N/A 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

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.

Stevens) 09/03/2024

LaKeitha Stevens Licensing Consultant Date