

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 20, 2024

Teresita Sandoval Barrera Hidden Harbors Center, LLC 11800 E. Nine Mile Road Warren, MI 48089

RE: License #: AL500415483

Hidden Harbors Center 31601 Harper Avenue

Saint Clair Shores, MI 48082

Dear Ms. Sandoval Barrera:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd. Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

| License #: | AL500415483 | | |
|-----------------------------|------------------------------|--|--|
| | | | |
| Licensee Name: | Hidden Harbors Center, LLC | | |
| | | | |
| Licensee Address: | 11800 E. Nine Mile Road | | |
| | Warren, MI 48089 | | |
| Licensee Telephone #: | (248) 289-0803 | | |
| Licensee relephone #. | (240) 209-0003 | | |
| Licensee/Licensee Designee: | Teresita Sandoval Barrera | | |
| A Luciation of | T " 0 1 15 | | |
| Administrator: | Teresita Sandoval Barrera | | |
| Name of Facility: | Hidden Harbors Center | | |
| • | | | |
| Facility Address: | 31601 Harper Avenue | | |
| | Saint Clair Shores, MI 48082 | | |
| | (700) 070 770 | | |
| Facility Telephone #: | (586) 859-7556 | | |
| Original Issuance Date: | 03/11/2024 | | |
| | | | |
| Capacity: | 18 | | |
| Program Type: | ALZHEIMERS | | |
| Program Type: | AGED | | |
| | AGED | | |
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| L | | | |

II. METHODS OF INSPECTION

| Date | Date of On-site Inspection(s): | | 09/05/2024 | | |
|-------|--|----------|---------------------------|--|--|
| Date | of Bureau of Fire Services Inspection if appli | cable: | 11/30/24 | | |
| Date | of Health Authority Inspection if applicable: | 10/10/23 | 3 | | |
| No. o | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role: | | 5 7 | | |
| • 1 | Medication pass / simulated pass observed? | Yes ⊠ | No ☐ If no, explain. | | |
| • 1 | Medication(s) and medication record(s) review | wed? Ye | es 🗵 No 🗌 If no, explain. | | |
| • N | Yes No If no, explain. | | | | |
| • F | Fire safety equipment and practices observed | d? Yes [| ⊠ No ☐ If no, explain. | | |
| l | E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) | | | | |
| • (| Incident report follow-up? Yes No If r None needed Corrective action plan compliance verified? N N/A Number of excluded employees followed-up? | ∕es □ C | | | |
| • \ | 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.

9/20/24

Eric Johnson Date

Licensing Consultant