

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

MARLON I. BROWN, DPA DIRECTOR

September 25, 2024

Bianca Wilson Umbrellex Behavioral Health Services, LLC 1064 335 Haggerty Walled Lake, MI 48390

> RE: License #: AS780411877 Umbrellex 5 320 N. Saginaw St Owosso, MI 48867

Dear Ms. Wilson:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance.

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 (517) 284-9730.

Sincerely,

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Candace Coburn, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AS780411877
Licensee Name:	Umbrellex Behavioral Health Services, LLC
Licensee Address:	Suite 255 13854 Lakeside Circle Sterling Heights, MI 48313
Licensee Telephone #:	(586) 765-4342
Licensee/Licensee Designee:	Bianca Wilson
Administrator:	Bianca Wilson
Name of Facility:	Umbrellex 5
Facility Address:	320 N. Saginaw St Owosso, MI 48867
Facility Telephone #:	(586) 765-4342
Original Issuance Date:	03/24/2022
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	9/06/2024	
Date of Bureau of Fire Services Inspection if a	pplicable: N/A	
Date of Health Authority Inspection if applicabl	e: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	2 4	
Medication pass / simulated pass observe	ed? Yes 🖂 No 🗌 If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
• Fire drills reviewed? Yes 🛛 No 🗌 If no	, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. 		
• Incident report follow-up? Yes $igtimes$ No $igcup$	lf no, explain.	
 Corrective action plan compliance verified N/A Number of excluded employees followed-rection 		
 Variances? Yes (please explain) No [

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is not in compliance with the following rule:

R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

At the time of inspection, one out of four employee files reviewed showed no current tuberculosis test results.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

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9/25/2024

Candace Coburn Licensing Consultant

Date