

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

MARLON I. BROWN, DPA DIRECTOR

November 21, 2024

Colling Goree Colling Homes Inc PO Box 21 Hazel Park, MI 48030

> RE: License #: AS820415983 Colling Homes Inc. 7 20438 Cardoni St. Detroit, MI 48203

Dear Colling Goree:

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,

Regina Buchanon

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

I. IDENTIFYING INFORMATION

License #:	AS820415983
Licensee Name:	Colling Homes Inc
Licensee Address:	P.O. Box 21 Hazel Park, MI 48030
Licensee Telephone #:	(313) 898-4300
Licensee/Licensee Designee:	Colling Goree
Administrator:	Colling Goree
Name of Facility:	Colling Homes Inc. 7
Facility Address:	20438 Cardoni St. Detroit, MI 48203
Facility Telephone #:	(313) 898-4300
Original Issuance Date:	12/04/2023
Capacity:	3
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/21/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed1No. of others interviewed0Role:N/A	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Resident had already eaten Fire drills reviewed? Yes No I 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 □ No ⊠ If no, explain. None Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: 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.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Regina Buchanon

_11/21/2024 Date

Regina Buchanan Licensing Consultant