

GRETCHEN WHITMER GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

December 16, 2024

Vanessa Lay Lay's Management Company LLC 18554 Capitol Southfield, MI 48075

RE: License #: AS820418364

Lay's Management 3461 W Outer Dr Detroit, MI 48221

Dear Mrs. Lay:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The regular license and special certification 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,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems

Shatorla Daniel

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820418364

Licensee Name: Lay's Management Company LLC

Licensee Address: 18554 Capitol

Southfield, MI 48075

**Licensee Telephone #:** (313) 790-3322

Licensee/Licensee Designee: Vanessa Lay

Administrator: Vanessa Lay

Name of Facility: Lay's Management

Facility Address: 3461 W Outer Dr

Detroit, MI 48221

**Facility Telephone #:** (313) 790-3322

Original Issuance Date: 06/18/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	12/12/2024
Date of Bureau of Fire Services Inspection if app	licable:
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  1 Role:	2 2
<ul> <li>Medication pass / simulated pass observed?         Full inspection</li> <li>Medication(s) and medication record(s) revie</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Inspection not completed during meal times.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> </ul>	
Fire safety equipment and practices observe	d? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Or If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No [</li> </ul>	
Incident report follow-up? Yes ⊠ No ☐ If	no, explain.
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A ⊠</li> </ul>	_
<ul> <li>Number of excluded employees followed-up</li> </ul>	? N/A ⊠
Variances? Yes ☐ (please explain) No ☒	N/A $\square$

#### **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.

Shatorla Daniel	12/16/2024
Shatonla Daniel Licensing Consultant	Date