

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 19, 2024

Victoria Kennedy Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

RE: License #: AS820014638

Wabash Ais Home 39400 Wabash Romulus, MI 48174

Dear Ms. 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 and special certification are 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,

Edith Richardson, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

Detroit, MI 48202 (313) 919-1934

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

I. IDENTIFYING INFORMATION

Licensee #: AS820014638

Licensee Name: Saints Incorporated

Licensee Address: 2945 S. Wayne Road

Wayne, MI 48184

Licensee Telephone #: (734) 722-2221

Licensee/Licensee Designee: Victoria Kennedy

Administrator: Stephanie Kennedy-Kinney

Name of Facility: Wabash Ais Home

Facility Address: 39400 Wabash

Romulus, MI 48174

Facility Telephone #: (734) 941-8608

Original Issuance Date: 06/18/1991

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/18/2024
Date of Bureau of Fire Services Inspection if applicable:
Date of Environmental/Health Inspection if applicable:
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 3 No. of others interviewed 2 Role: Home manager & Area manager
Medication pass / simulated pass observed? 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 ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ 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 ⋈ If no, explain.
 Incident report follow-up? Yes No If no, explain. N/A 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.

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.

Edith Richardson Licensing Consultant

Zace A Rhe

07/19/2024 Date