

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 18, 2025

James Kubicek Rose Hill Center Inc 5130 Rose Hill Blvd Holly, MI 48442

RE: License #: AL630065742

Polk House

5130 Rose Hill Blvd Holly, MI 48442

Dear James Kubicek:

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,

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202

(248) 296-2783

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

I. IDENTIFYING INFORMATION

License #:	AL630065742
Licensee Name:	Rose Hill Center Inc
Licensee Address:	5130 Rose Hill Blvd
	Holly, MI 48442
Licensee Telephone #:	(248) 634-5530
Licensee Designee/Administrator:	James Kubicek
Name of Facility:	Polk House
Partité Addissa	5400 D LI'II DI
Facility Address:	5130 Rose Hill Blvd
	Holly, MI 48442
Facility Telephone #:	(248) 634-5537
Original Issuance Date:	05/11/1995
Capacity:	20
Program Type:	MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 03/17/2025
Date	e of Bureau of Fire Services Inspection if applicable: 06/25/2024
Date	e of Environmental/Health Inspection if applicable: 01/06/25
No.	of staff interviewed and/or observed 0 of residents interviewed and/or observed 0 of others interviewed 1 Role: Director of Clinical Services
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Inspection did not occur during meal time Fire drills reviewed? Yes \boxtimes No \square If no, explain.
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
•	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.

03/18/2025

Kristen Donnay Licensing Consultant

Kisten Donnay

Date