

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

MARLON I. BROWN, DPA DIRECTOR

April 18, 2025

Karon Lee Michigan Community Services, Inc. PO Box 317 Swartz Creek, MI 48473

> RE: License #: AS250010735 Neff Road Home 7085 Neff Rd Mt Morris, MI 48458

Dear Karon Lee:

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 will be renewed. The regular license and special certification are 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 (517) 643-7960.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

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

### I. IDENTIFYING INFORMATION

License #:	AS250010735	
Licensee Name:	Michigan Community Services, Inc.	
Licensee Address:	5239 Morrish Rd. Swartz Creek, MI  48473	
Licensee Telephone #:	(810) 635-4407	
Licensee Designee:	Karon Lee	
Administrator:	N/A	
Name of Facility:	Neff Road Home	
Facility Address:	7085 Neff Rd Mt Morris, MI 48458	
Facility Telephone #:	(810) 686-2298	
Original Issuance Date:	11/20/1985	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	04/10/2025	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Environmental/Health Inspection if applicable:	01/30/2025	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role: N/A	3 5	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxcimes$ 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, expla	in.	
•	Corrective action plan compliance verified? Yes □ 0 N/A ⊠ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🔀	
•	Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

C. Barna

4/18/2025

Christina Garza Licensing Consultant Date