

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

MARLON I. BROWN, DPA DIRECTOR

May 21, 2025

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

> RE: License #: AM630009319 Malta House 5161 Rose Hill Boulevard 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) 972-9136.

Sincerely,

Kisten Donna

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

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

# I. IDENTIFYING INFORMATION

| License #:              | AM630009319              |   |
|-------------------------|--------------------------|---|
|                         |                          |   |
| Licensee Name:          | Rose Hill Center Inc     |   |
|                         |                          |   |
| Licensee Address:       | 5130 Rose Hill Blvd      |   |
|                         | Holly, MI 48442          |   |
|                         |                          |   |
| Licensee Telephone #:   | (248) 634-5530           |   |
|                         |                          |   |
| Licensee Designee:      | James Kubicek            |   |
|                         |                          |   |
| Name of Facility:       | Malta House              |   |
|                         |                          |   |
| Facility Address:       | 5161 Rose Hill Boulevard |   |
|                         | Holly, MI 48442          |   |
| Facility Telephone #:   | (248) 634-5530           | _ |
|                         |                          | _ |
| Original Issuance Date: | 05/11/1992               |   |
|                         |                          |   |
| Capacity:               | 12                       |   |
|                         |                          |   |
| Program Type:           | MENTALLY ILL             |   |

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

Date of On-site Inspection(s): 05/21/2025

Date of Bureau of Fire Services Inspection if applicable: 06/25/2024

Date of Environmental/Health Inspection if applicable: 02/24/2025

No. of staff interviewed and/or observed1No. of residents interviewed and/or observed10No. of others interviewedN/ARole:

- 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.
  Inspection did not occur during meal time
- Fire drills reviewed? Yes 🛛 No 🗌 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
  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  $\boxtimes$
- 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.

Kisten Donnay

05/21/2025

Kristen Donnay Licensing Consultant

Date