

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 10, 2025

Francess Felix Triple C's Care Inc. PO Box 871204 Canton, MI 48187

RE: License #: AS820418776

Triple C Home 33545 Bock Street Garden City, MI 48135

Dear Ms. Felix:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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) 456-0439.

Sincerely,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

3 Stevens

Detroit, MI 48202 (313) 949-3055

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

I. IDENTIFYING INFORMATION

License #: AS820418776

Licensee Name: Triple C's Care Inc.

Licensee Address: Suite B

37664 Ford Rd

Westland, MI 48185

Licensee Telephone #: 313-772-3307

Licensee Designee: Francess Felix

Administrator: Francess Felix

Name of Facility: Triple C Home

Facility Address: 33545 Bock Street

Garden City, MI 48135

Facility Telephone #: (313) 772-3307

Original Issuance Date: 12/05/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/28/2025
Date of Bureau of Fire Services Inspe	ction if applicable: N/A
Date of Health Authority Inspection if	applicable: N/A
No. of staff interviewed and/or observence. No. of residents interviewed and/or observence. No. of others interviewed. 1 Rol	
No resident admissions.	s observed? Yes No If no, explain.
Resident funds and associated do Yes □ No ☑ If no, explain. N/A	ocuments reviewed for at least one resident? A ved? Yes No If no, explain.
 Fire drills reviewed? Yes ☐ No N/A 	☑ If no, explain.
 Fire safety equipment and practic N/A 	ces observed? Yes 🗌 No 🔀 If no, explain.
• E-scores reviewed? (Special Cerl If no, explain.	tification Only) Yes ☐ No ☐ N/A ⊠
Water temperatures checked? Y	es 🖂 No 🗌 If no, explain.
 Incident report follow-up? Yes N/A] No ⊠ If no, explain.
-	e verified? Yes CAP date/s and rule/s:
Number of excluded employees f	followed-up? N/A 🖂
Variances? Yes ☐ (please explain)	ain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and(11), the department shall issue or renew a license if satisfied as to all of the following:
 - (a) The financial stability of the facility.
- (b) The applicant's compliance with this act and rules promulgated under this act.
- (c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.
- (d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.
- (e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The

applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the daily operation of the facility shall be not less than 18 years of age.

On 05/28/2025, I completed a renewal inspection and to date, the facility has had no resident admissions. As a result of having no residents during this renewal cycle, I am unable to access the standard of care provided.

IV. RECOMMENDATION

Area Manager

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Stever	06/10/2025	
LaKeitha Stevens		Date
Licensing Consultant		
Approved By:		
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Mun Olmin	06/10/2025	
Dawn Timm		Date