



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 15, 2026

Laura Hatfield-Smith
REM Michigan LLC
Suite 1
6185 Tittabawassee
Saginaw, MI 48603

RE: Application #:	AS440419636 REM Michigan Davis Lake 3097 Davis Lake Road Lapeer, MI 48446
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Dear Laura Hatfield-Smith:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 643-7960.

Sincerely,

Susan Hutchinson, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 293-5222

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS440419636
Applicant Name:	REM Michigan LLC
Applicant Address:	South Suite 350 6600 France Ave Edina, MN 55435
Applicant Telephone #:	(989) 791-7174
Administrator/Licensee Designee:	Laura Hatfield-Smith Laura Hatfield-Smith
Name of Facility:	REM Michigan Davis Lake
Facility Address:	3097 Davis Lake Road Lapeer, MI 48446
Facility Telephone #:	(810) 664-0656
Application Date:	06/02/2025
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

06/02/2025	Enrollment
06/02/2025	PSOR on Address Completed
06/02/2025	Inspection Report Requested - Health Invoice#: 1035091
06/02/2025	File Transferred To Field Office
06/06/2025	Application Incomplete Letter Sent
06/18/2025	Inspection Completed-Env. Health : B
04/15/2026	PSOR on Address Completed No hits
04/15/2026	Application Complete/On-site Needed
05/07/2026	Inspection Completed On-site
05/15/2026	Inspection Completed-BCAL Full Compliance
05/15/2026	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility located at 3097 Davis Lake Road is in Oregon Township, in Lapeer, Michigan. The facility is close to the city of Lapeer and is also near major expressways, restaurants, hospitals, and other modern conveniences. There is ample parking for residents, staff, and visitors. This facility is currently licensed as ResCare Premier Davis Lake which is a small group home under License #AS440380493. ResCare Premier sold its AFC businesses to REM Michigan, who is the applicant.

Due to the facility's location, it utilizes both private sewer and a private well which were both inspected by The Lapeer County Health Department on 06/18/2025 and were given a "B" rating. The deficiency noted in the report stated that a vacuum breaker on the shower hose needed to be installed. The licensee designee, Laura Smith, stated that the breaker was installed immediately after receiving the EHI report. The EHI report determined that the remainder of the facility is in compliance with all applicable environmental health and safety rules.

The home and property located at 3097 Davis Lake Rd., Lapeer, MI is owned by Adult Quality Care I, LLC. On 10/01/24, ResCare Premier, Inc. began leasing the home and property from Adult Quality Care I, LLC. Damon Huffman, owner of Adult Quality Care I, LLC transferred the lease to REM Michigan in 2026. Adult Quality Care I LLC gave permission for this home to operate as an adult foster care facility. Phillip Kaufman, Chief Executive Officer of REM Michigan, gave permission to Licensing and Regulatory Affairs to inspect the property.

This facility is a one-story ranch built in 1997. It is located on 2.5 acres and is in a country-setting, rural neighborhood. The facility has approximately 2800 square feet of living space with an additional 2300 square feet of unfinished basement which will not be used by residents. This facility has a full kitchen and a dining room with seating for all residents. There is a large living room in front of the facility as well as a sitting area near the back of the facility. There are five bedrooms, two full, and one ½ bathrooms. Four of the bedrooms are private rooms and one bedroom is a double-occupancy room. One of the full bathrooms is connected to the double-occupancy bedroom while the other full bathroom is centrally located for all residents' use. Both full bathrooms are equipped with safety bars in the shower area, mechanical ventilation fans, and are fully equipped. The ½ bathroom is off the laundry room and will be used primarily by staff. The facility has a laundry room on the first floor near the locked medication room, as well as an office for the home manager. The facility's clothes dryer is vented to the outside using permanent metal duct work.

This residence has four independent means of egress: one exit leads to the front of the property, two different exits lead to the side yard of the property, and one exit leads to the backyard of the property. All exits can be used in case of an emergency. This facility is not wheelchair accessible and cannot accept residents who require the regular use of a wheelchair.

The Coleman furnace and Rheem hot water heater are located in the facility's basement. A 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware is located at the top of the stairs to create floor separation. On 02/24/2026, the furnace and hot water heater were inspected by Michael McClelland, licensed inspector with Michael McClelland Maintenance & Repair out of Lapeer, Michigan and were deemed to be in safe working condition. The facility is equipped with an interconnected, hardwire smoke detection system, with battery back-up, which was installed by a licensed electrician and is fully operational. Smoke detectors are in all sleeping areas, on each occupied floor, basement, living rooms, dens, dayrooms, and similar spaced along with all areas that contain flame or heat producing equipment. At least one 5-pound multi-purpose fire extinguisher or equivalent is located on each occupied floor and in the basement.

Resident bedrooms were measured and have the following dimensions:

Bedroom	Room Dimensions	Total Square Footage	Total Resident Beds
1	14'4" x 11'	158	1
2	12' x 11'	132	1
3	12'4" x 13'11"	172	2
4	10' x 11'6"	115	1
5	10' x 11'6"	115	1

The living, dining, and sitting room areas measure a total of 669 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity. This home is not wheelchair accessible.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, emergency preparedness plans, and standard procedures were reviewed and accepted as written.

The applicant intends to provide 24-hour supervision, protection and personal care to **six (6)** male or female ambulatory adults whose diagnosis is physically handicapped, traumatically brain injured, developmentally delayed and/or mentally ill in the least restrictive environment possible.

The program will promote independence and social interaction by assisting residents with cooking and cleaning skills, self-care, public safety skills, life skills training support, personal hygiene, and personal adjustment skills. The licensee will promote group activities and outings, house meetings, and will provide companionship and emotional support to combat isolation and depression. The applicant's program will also provide individualized support adapted to each resident's cognitive and emotional needs, coordination with providers and outside agencies, structured daily routines that provide stability while encouraging skill building, behavioral support planning, and facilitation of community integration based on individual abilities and goals.

If required, behavioral intervention and crisis intervention programs and personal behavior support plans will be developed and identified in the assessment plan for each resident's social, behavioral, and developmental needs and designed and implemented specific to each resident. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The applicant intends to accept residents from county community mental health agencies as referral sources. The applicant shall provide or arrange transportation services as agreed upon in the Resident Care Agreement, but shall ensure immediate

emergency transportation through use of a recognized available community service or vehicle that is owned by the licensee, administrator, or direct care staff on duty

The applicant will make provisions for a variety of leisure and recreational equipment. It is the intent of the applicant to utilize local community resources including libraries, local museums, shopping centers, and local parks for additional entertainment and leisure activities.

C. Applicant and Administrator Qualifications

The applicant is REM Michigan, LLC which is a Foreign Limited Liability Company, established in Michigan on 12/16/2024. The applicant has acknowledged sufficient financial resources to provide for the adequate care of the residents. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The members of REM Michigan, LLC have submitted documentation appointing Laura Smith as Licensee Designee and Administrator for this facility. A licensing record clearance request was completed with no LEIN convictions recorded for Laura Smith. The licensee designee submitted a medical clearance with a statement from a physician documenting her good health and a baseline screening for communicable diseases dated 12/10/2025.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 2-staff-to-6 residents during the day and 1-staff-to-6 residents during the night. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged that at no time will this facility rely on “roaming” staff or other staff that are on duty and working at another facility to be considered part of this facility’s staff to resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the qualifications, suitability, and training requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct

access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to be maintained in each employee’s record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee’s record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee’s record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of each resident’s admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all the documents that are required to be maintained within each resident’s file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges recording each resident’s funds and itemized transactions including payment for services. The applicant acknowledges this document will be created for each resident to document the date and amount of the adult foster care service fee paid each month and all the resident’s personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those

rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

III. RECOMMENDATION

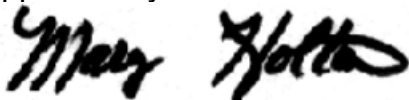
I recommend issuance of a temporary license to this AFC adult small group home with a capacity of 6.
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May 15, 2026

Susan Hutchinson Licensing Consultant	Date
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Approved By:



May 15, 2026

Mary E. Holton Area Manager	Date
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