



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 15, 2026

Michael Mack
Safe Refuge LLC
669 Lookout St.
Pontiac, MI 48342

RE: License #: **AS630419949**
Safe Refuge LLC
669 Lookout St
Pontiac, MI 48342

Dear Michael Mack:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance or
- You are to submit a Statement of Correction.

A six-month provisional license is recommended. You have indicated in writing that you do not contest the issuance of a provisional license

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,

A handwritten signature in cursive script that reads "Kristen Donnay".

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 #:	AS630419949
Licensee Name:	Safe Refuge LLC
Licensee Address:	669 Lookout St. Pontiac, MI 48342
Licensee Telephone #:	(248) 251-2557
Licensee Designee/Administrator:	Michael Mack
Name of Facility:	Safe Refuge LLC
Facility Address:	669 Lookout St Pontiac, MI 48342
Facility Telephone #:	(248) 292-9976
Original Issuance Date:	12/18/2025
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/15/2026

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 1
No. of residents interviewed and/or observed 0
No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes No If no, explain.
No residents in care
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
No residents in care
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain. No residents in care
- Meal preparation / service observed? Yes No If no, explain.
No residents in care
- Fire drills reviewed? Yes No If no, explain.
No residents in care
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain. No residents in care
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
No residents in care
- 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 found to be in non-compliance with the following rules:

<p>MCL 400.713</p>	<p>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.</p>
	<p>(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:</p> <p style="padding-left: 40px;">(b) The applicant's compliance with this act and rules promulgated under this act.</p>

Since the issuance of a temporary license on 12/18/2025, no residents have been admitted to this licensed adult foster care facility. As a result of there being no residents in care during the temporary license period, the department is not able to determine compliance with Act 218 or the adult foster care rules related to resident care and services.

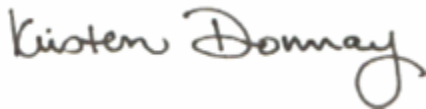
<p>R 400.627</p>	<p>Licensee and administrator training requirements.</p>
	<p>(2) A licensee and administrator shall complete the department training titled "AFC New Provider Training" within 6 months of the initial license being issued or within 6 months of being hired as applicable. If an individual has documentation of completing this training previously, they are not required to take this training again.</p>

The licensee designee/administrator, Michael Mack, did not attend "AFC New Provider Training" within six months of the initial license being issued.

A corrective action plan was requested and approved on 06/15/2026. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received, issuance of a provisional license is recommended.



06/15/2026

Kristen Donnay
Licensing Consultant

Date

Approved by:



06/15/2026

Ardra Hunter
Area Manager

Date