



STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

December 4, 2007

Diane Henneman
Havenwyck Hospital
1525 University Dr
Auburn Hills, MI 48326

RE: License #: CI630201167
Havenwyck Center
1525 University Drive
Auburn Hills, MI 48326

Dear Ms. Henneman:

Attached is the Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (734) 665-4740.

Sincerely,

Patricia L. Dudgeon-Smith, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5088

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: CI630201167

Licensee Name: Havenwyck Hospital

Licensee Address: 1525 University Dr
Auburn Hills, MI 48326

Licensee Telephone #:

Administrator/Licensee Designee: Robert Kercorian, Administrator

Name of Facility: Havenwyck Center

Facility Address: 1525 University Drive
Auburn Hills, MI 48326

Facility Telephone #: (248) 373-4074

Original Issuance Date: 12/01/1992

<u>Program</u> <u>Type</u>	<u>Setting</u>	<u>Gender</u>	<u>Capacity</u>	<u>From</u> <u>Age</u>	<u>Thru</u> <u>Age</u>	<u>Behavior</u> <u>Mgt.</u> <u>Room</u>	<u>Location</u>
Treatment	Secure	BOTH	36	9	17	YES	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/28/2007

Date of Fire Inspection: 11/15/2007

Date of Environmental/Health Inspection: 11/26/2007

	No. of Records Reviewed	
No. of current residents	36	06
No. who have left the program since the last evaluation	35	04

	No. of Records Reviewed	
No. of current employees who have worked at the facility for:		
More than a year	27	02
Less than a year	14	14

Persons Interviewed:	Direct Care Staff	x
	Supervisory Staff	x
	Administrators	x
	Residents	x

The following required records were on file and available for review:

	In Compliance	
Program Statement	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Program Policies	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Staff Training Records	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Income/Expenditure for current year, including most recent financial audit	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Staff TB Screening Records	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Staff to Resident Ratio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Posted Notice: Criminal History Check for employees and volunteers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Criminal History and Child Protection Registry Checks for employees and volunteers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Volunteer Supervision Policy	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Behavior Management Room Log	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Meal Menus	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes except for the following:

MCL 722.119 **Child care center, child caring institution, or child placing agency; presence of staff member prohibited; conditions; unsupervised contact by volunteer prohibited; conditions; documentation that staff member or volunteer not named in central registry; policy regarding supervision of volunteers.**

A staff member shall not be present in a child care center, child caring institution, or child placing agency if he or she has been convicted of either of the following:

(a) Child abuse or child neglect.

One record reviewed indicated that a current central registry clearance was not completed for an employee.

R 400.4113 **Employee records.**

Employee records shall be maintained for each employee and shall include all of the following information:

(c) Work history.

One record reviewed indicated that one of the employee's three references was given by a relative. A second record reviewed indicated that only two references were obtained.

IV. RECOMMENDATION

A regular license is recommended. Acceptable corrective action has been received.



12/04/2007

Patricia L. Dudgeon-Smith
Licensing Consultant

Date