

# Foster Care Annual Licensing Review Process

(FY 2020 Appropriation Act - Public Act 67 of 2019)

**January 15, 2020**

***Sec. 532. The department, in collaboration with representatives of private child and family agencies, shall revise and improve the annual licensing review process and the annual contract compliance review process for child placing agencies and child caring institutions. The improvement goals shall be safety and care for children. Improvements to the review process shall be directed toward alleviating administrative burdens so that agency resources may be focused on children. The revision shall include identification of duplicative staff activities and information sought from child placing agencies and child caring institutions in the annual review process. The department shall report to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies and policy offices, and the state budget director on or before January 15 of the current fiscal year on the findings of the annual licensing review and include summaries of actions undertaken to revise, improve, and identify weaknesses in the current annual licensing process and annual contract compliance.***



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The attached document contains a summary of violations cited during annual reviews, which include renewal and interim visits. The violations are listed in five categories: statute, rules, the Implementation, Sustainability and Exit Plan (ISEP), policy, and contract violations. The information includes violations for eighty annual visits to contracted Child Placing Agencies (CPA) and eighty-two visits to contracted child caring institutions (CCI).

The consolidated monitoring tools were reviewed and modified during fiscal year 2019 and contain the rule language and hyperlinks to ISEP, MDHHS policy manuals, and child placing agencies' and child caring institutions' contracts to ensure findings are consistent with written requirements. The review tools have been made available online for all child placing agencies and child caring institutions to utilize for self-review and to ensure transparency in the review process. The MDHHS' Division of Child Welfare Licensing, in collaboration with private agencies, continues to review processes surrounding current licensing and contract compliance to ensure necessary revisions are made in order to improve and streamline procedures. Policy and procedure improvements were presented to private agencies, and to division staff and managers during meetings throughout fiscal year 2019.

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<b>CHILD PLACING AGENCY COMPLETED INSPECTIONS - FY 19</b>		
<b>Agency Name</b>	<b>License Number</b>	<b>Inspection Date</b>
Adoption and Foster Care Specialists, Inc.	CB440295542	11/30/2018
Adoption Option, Inc.	CB560263403	10/12/2018
Bethany Christian Services	CB410200974	09/25/2019
Bethany Christian Services Inc-Grand Rapids	CB410200976	09/26/2019
Bethany Christian Services Inc-Holland	CB700200981	08/13/2019
Bethany Christian Services Inc-Madison Heights	CB630200978	11/29/2018
Bethany Christian Services-East Lansing	CB330314400	02/14/2019
Bethany Christian Services-Muskegon	CB610200977	11/30/2018
Bethany Christian Services-Southwest MI	CB390267474	12/20/2018
Bethany Christian Services-Traverse City	CB280235713	09/26/2019
Catholic Charities of Jackson, Lenawee & Hillsdale	CB460308844	12/10/2018
Catholic Charities of Shiawassee and Genesee Co.	CB250201015	11/12/2018
Catholic Charities of Southeast Michigan	CB630201423	02/20/2019
Catholic Charities West Michigan - GR	CB410245705	12/12/2018
Catholic Charities West Michigan - Muskegon	CB610201023	06/07/2019
Catholic Charities West Michigan - TC	CB280379189	10/04/2018
Catholic Family Services	CB390201021	06/04/2019
Catholic Family Services -Bay City	CB090201020	03/22/2019
Catholic Social Services of the Upper Peninsula	CB220201016	08/19/2019
Catholic Social Services Of Washtenaw	CB810201018	07/18/2019
Child & Family Services of Northwestern Michigan	CB280201037	04/17/2019
Child & Family Services of the Upper Peninsula	CB520201043	03/21/2019
Child Safe Michigan Judson CS	CB630369213	05/24/2019
Children's Center Wayne Co	CB820201055	04/10/2019
Community Care Organization	CB820315857	03/07/2019
Community Living Services	CB820201073	02/05/2019
Community Social Services of Wayne County	CB820201024	03/19/2019
DA Blodgett For Children	CB410201088	05/06/2019
Eagle Village, Inc.	CB670201101	02/27/2019
Ennis Center For Children - Detroit	CB820201107	06/19/2019
Ennis Center For Children - Flint	CB250201108	01/22/2019
Ennis Center for Children - Pontiac	CB630315340	07/12/2019
Ennis Center for Children - Port Huron	CB740315326	05/14/2019
Family & Children Services Inc.	CB390201118	01/16/2019
Family and Community Services-Livingston	CB470382419	04/22/2019
Family and Community Services-Macomb	CB500316267	03/13/2019
Family Service & Children's Aid - Jackson County	CB380201116	05/30/2019
Forever Families	CB820201130	12/13/2018
Fostering Futures	CB810302599	10/12/2018
Fostering Solutions	CB460360419	10/22/2018
Growing Hope Through Love	CB470366531	08/19/2019
Guiding Harbor	CB820201144	05/13/2019

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<b>Agency Name</b>	<b>License Number</b>	<b>Inspection Date</b>
Hands Across The Water	CB810201161	07/15/2019
Holy Cross Services - Northern Michigan CB	CB280200990	01/10/2019
Homes For Black Children	CB820201177	03/20/2019
Judson CPA	CB820201212	07/09/2019
Listening Ear Crisis Center	CB370201248	02/26/2019
Lutheran Adoption Service	CB630201258	01/15/2019
Lutheran Adoption Service	CB330361250	01/18/2019
Methodist Children's Home Society	CB820201295	12/13/2018
New Light Child & Family Institute	CB790290893	04/04/2019
Oakland Family Services	CB630201335	08/13/2019
Open Door Family Services DBA	CB380356643	10/29/2018
Orchards Childrens Services	CB630201342	12/13/2018
Pathways of Arbor Circle	CB700201042	05/29/2019
REAL Independent Living Program	CB820301011	01/11/2019
Samaritas - Bay	CB250296641	10/08/2018
Samaritas - Bay	CB250296641	07/24/2019
Samaritas - MID MI	CB380201255	07/22/2019
Samaritas	CB330201264	10/24/2018
Samaritas - Southeast	CB630201265	10/22/2018
Samaritas - Southeast	CB630201265	09/16/2019
Samaritas - Southwest	CB390258392	04/10/2019
Spaulding For Children	CB630201414	12/17/2018
Spectrum Human Services	CB630201417	01/28/2019
Spectrum Human Services	CB630201417	06/25/2019
Spectrum Human Services Independent Living	CB820252473	03/28/2019
St Vincent Catholic Charities-Child Welfare	CB330201019	03/28/2019
Transitional Living Program	CB820201475	09/25/2019
U.P. KIDS	CB310282171	08/29/2019
Upper Peninsula Family Solutions	CB520304693	06/19/2019
Vista Maria Foster Care	CB820201485	11/09/2018
Wayne Center	CB820201505	05/24/2019
Wellspring Lutheran Services Bay City	CB090201254	01/31/2019
Wellspring Lutheran Services -E. Lansing	CB330371021	11/29/2018
Wellspring Lutheran Services Gaylord	CB690358779	01/10/2019
Wellspring Lutheran Services Kentwood	CB410201260	05/28/2019
Wellspring Lutheran Services Oak Park	CB630201261	04/01/2019
West MI Partnership for Children	CB410381414	07/23/2019
Wolverine Human Services Aftercare	CB820201514	10/01/2018

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<b>CHILD PLACING AGENCY CITATIONS FOR 80 INSPECTIONS IN FY 19</b>	
<b>Citation Category</b>	<b>Number of Occurrences</b>
<b>Total Contract Citations</b>	<b>5</b>
<b>Total Policy Citations</b>	<b>477</b>
<b>Total Statute Citations</b>	<b>6</b>
<b>Total ISEP Citations</b>	<b>109</b>
<b>Total Rule Citations</b>	<b>592</b>
<b>Grand Total Contracted CPA Citations FY 2019</b>	<b>1189</b>

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<b>CHILD CARING INSTITUTION COMPLETED ANNUAL INSPECTIONS - FY 19</b>		
<b>Agency Name</b>	<b>License Number</b>	<b>Inspection Date</b>
Angel House	CI330263425	08/27/2019
Bethany Christian Services Inc-Residential	CI410200975	06/05/2019
Bethany Christian Services-Grand Rapids Bellaview	CI410361186	01/17/2019
Betsy's Place Kingston	CI790301588	06/27/2019
Betsy's Place LLC Caro	CI790346871	04/09/2019
Beverly House	CI820200982	07/24/2019
Boys Hope/Girls Hope	CI820380214	02/27/2019
Boys to Men Group Home	CI390306899	12/05/2018
Calumet Center	CI820201008	07/09/2019
CAO Home	CI630373827	12/19/2018
Cedar Creek Teaching Family Home	CI520283194	10/05/2018
Children's Village	CE630201059	06/08/2019
Christ Child House	CI820201063	10/24/2018
Christ Child House	CI820201063	09/24/2019
Clarence Fischer Center	CI790363049	03/28/2019
Cook-Claus Home	CI410291061	10/03/2018
Crossroads For Youth	CI630201083	06/05/2019
Deleware Home	CI630312667	10/10/2018
Detroit Capstone	CI820297847	04/01/2019
Detroit Capstone Academy - North Campus	CI820385349	10/23/2018
Detroit Capstone Academy - North Campus	CI820385349	05/22/2019
Eagle Village Ashmun-Sherk	CI670290156	04/04/2019
Eagle Village Assessment Center	CI670201100	05/07/2019
Eagle Village Gerber-Putnam	CI670290163	01/25/2019
Eagle Village Hainley	CI670290161	02/05/2019
Eagle Village Leppien House	CI670383652	02/05/2019
East Campus	CI410298928	11/15/2018
FAFF Place	CI390310942	08/23/2019
Girlstown	CI820201146	01/15/2019
Great Lakes Center for Autism Treatment & Research	CI390318114	01/08/2019
Great Lakes Recovery Center for Youth	CI520345626	04/01/2019
Hanley House	CI820272452	12/13/2018
Havenwyck Impulse Disorder Program	CI630201167	01/09/2019
Holy Cross Services -Bowman House	CI820201468	01/21/2019
Holy Cross Services -St. Vincent Home	CI730201432	05/15/2019
House of Providence Boys	CI630201370	05/16/2019
Indian River Teaching Family Home	CI520283196	10/05/2018
Jamie's House	CI790273145	02/27/2019
Kentwood Campus	CI410201226	02/05/2019
KidsFirst	CI410305581	05/15/2019

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<b>CHILD CARING INSTITUTION COMPLETED ANNUAL INSPECTIONS - FY 19</b>		
<b>Agency Name</b>	<b>License Number</b>	<b>Inspection Date</b>
Lakes Area Teach Family Home	CI480201234	04/22/2019
Lakeside	CI390201235	08/19/2019
Let's Talk About It Girls Home II	CI390299516	06/05/2019
Let's Talk About It Home For Young Men	CI390311366	08/21/2019
Lincoln Center	CI820293953	08/14/2019
Maple Lodge Group Home	CI410201278	01/28/2019
Methodist Children's Home	CI820201294	03/18/2019
Mott Childrens Residence	CI250201313	04/03/2019
Muskegon River Pathway of Hope	CI670360853	02/06/2019
Muskegon River Youth Home	CI670201321	10/01/2018
Muskegon River Youth Home	CI670201321	03/27/2019
Muskegon River Youth Home- Male	CI670269291	05/29/2019
Muskegon River Youth Home-Female	CI670268597	02/19/2019
New Directions-Farmington Hills	CI630309633	02/13/2019
New Hope Youth Services LLC	CI370377212	01/17/2019
Optimist House	CI250309991	04/29/2019
Paul Martin Home For Boys	CI820201362	02/07/2019
Pineview Homes Inc	CI670201366	08/09/2019
Regional Treatment Center	CI520277293	01/10/2019
Rotary House	CI250201389	04/03/2019
Ruth Ellis Intensive Treatment Unit II	CI820378237	07/29/2019
Samaritas - Jackson House	CI380385672	09/04/2019
South Bluff Teaching Family Home	CI520304229	02/06/2019
St Vincent Home	CI330266746	11/07/2018
St. John's Home Residential	CI410305582	05/15/2019
St. Louis Center	CI810201428	07/16/2019
Starr Commonwealth	CI130201440	09/10/2019
Sumpter House	CI820308026	09/18/2019
Sunny Crest Youth Ranch	CI230293248	11/01/2018
The Great Lakes Center for Autism -Elaine Ave.	CI390395642	06/24/2019
The Professional Home for Youth	CI130288697	12/20/2018
Vassar House	CI790296492	02/06/2019
Vista Maria	CI820294390	08/22/2019
Vista Maria - Mental Health	CI820272493	01/14/2019
Vista Maria Open Residential	CI820201487	11/07/2018
Vista Maria Specialty Residential	CI820201488	11/05/2018
West Campus	CI410337023	07/19/2019
Westview Home	CI630338879	04/24/2019
Wolverine Center	CI820201513	06/17/2019
Wolverine Growth & Recovery Ctr	CI790268944	02/22/2019
Wolverine Secure Treatment Center	CI730201515	08/29/2019
Zonta House	CI250201521	07/15/2019

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<b>CHILD CARING INSTITUTION CITATIONS FOR 82 INSPECTIONS IN FY 19</b>	
<b>Citation Category</b>	<b>Number of Occurrences</b>
<b>Total Policy Citations</b>	<b>5</b>
<b>Total Rule Citations</b>	<b>330</b>
<b>Total Contract Citations</b>	<b>59</b>
<b>Grand Total Contracted CCI Citations FY 2019</b>	<b>394</b>