

Foster Care Annual Licensing Review Process

(FY2017 Appropriation Act - Public Act 268 of 2016)

January 15, 2017

Sec. 532. (1) 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.

(2) The department shall conduct licensing reviews no more than once every 4 years for child placing agencies and child caring institutions that are nationally accredited and have no outstanding violations.



Michigan Department of
Health & Human Services

RICK SNYDER, GOVERNOR
NICK LYON, DIRECTOR

CHILD PLACING AGENCY CITATIONS FOR 93 ANNUAL VISITS IN FY 2016

Rule Number	Rule Name	Number of Occurrences
<u>Adoption Policy</u>		
ADM 210	Case Acceptance, Assignment, and Notification	5
ADM 300	Adoption Assessment Time Frames	12
ADM 330	Progress Reports	10
ADM 410	Orientation Information	1
ADM 510	Adoptive Family Assessments	1
ADM 610	Placement Decisions for Adoption of a Child	1
ADM 710	Children With an Identified Adoptive Parent	3
ADM 980	Closing Documentation	3
Total Adoption Policy Citations		36
<u>Contract</u>		
ADO Contract	Adoption Contract	2
Contract I.N.	Adoption	1
IL Contract	Case Acceptance	4
PAFC	Child Protection Law Reporting Requirements	1
PAFC	Contractor Responsibilities	1
Total Contract Citations		9
<u>Foster Care Policy</u>		
FOM 722.15	Case Closing	2
FOM 722.16	Reporting Requirements	4
FOM 722.3	Placement selection and standards	9
FOM 722.5	Case Record	1
FOM 722.6	Case Planning	135
FOM 722.7	Permanency Planning	2
FOM 722.8	Initial service plans	55
FOM 722.9	Updated service plans	29
FOM 801	Health services for foster children	39
FOM 802	Mental and Behavioral Health Access and Services	3
FOM 913.4	Placement resources: CPA reporting requirements	5
Total Policy Citations		284

Statute		
MCL 722.120	Records inspection and confidentiality	4
MCL 722.953	Foster Care and Adoption Services	7
MCL 722.954	Placement	1
MCL 722.958	Foster Parent Grievance Report	1
Total Statute Citations		13
Implementation, Sustainability, Exit Plan		
ISEP 4.18	Medical, Dental, and Mental Health Services	1
ISEP 4.22	Reporting	4
ISEP 6.10	Seperation of Siblings	1
ISEP 6.12	Maximum Children in Foster Home	2
ISEP 6.18	Relative Foster Parent Licensing, Timeliness	5
ISEP 6.19	Relative Foster Parent Licensing, Proportion	1
ISEP 6.23	Caseload, Supervisors	1
ISEP 6.30	Supervisory Oversight	10
ISEP 6.33	Assessments and Service Plans	8
ISEP 6.41	Visits, Parent-Child	1
ISEP 6.43	Medical and Mental Health Examination	1
ISEP 6.49	Medical Passports	11
ISEP 6.51	Medical Care and Coverage	1
ISEP 6.54	Psychotropic Medication	2
Total ISEP Violations		49
Modified Settlement Agreement		
MSA VI A	Caseworker qualification	8
MSA VI B	Supervisory qualification	3
MSA VI E	Caseload Standards	4
MSA VII A	Assessments and Service Plans	22
MSA VII A G	Caseworker Contacts and Visits	1
MSA VII B	Supervisory oversight	16
MSA VII D	Family Engagement Model	31

MSA VII G	Caseworker Contacts and Visits	16
MSA VIII A	Access to Services	1
MSA VIII B	Provision of Health Services	24
MSA VIII D	Foster and Adoptive Home Recruitment	17
Total MSA Citations		143
Rules		
R 400.12202	Policy and procedures	1
R 400.12205	Required Staff	10
R 400.12206	Staff qualifications	3
R 400.12207	Staff responsibilities	8
R 400.12209	Orientation and training	13
R 400.12212	Personnel records	59
R 400.12214	Compliance with 1975 PA 238	1
R 400.12305	Certification Training	1
R 400.12306	Application request	29
R 400.12307	Orientation	2
R 400.12308	Application submission	2
R 400.12309	Records Check	1
R 400.12310	Initial evaluation	7
R 400.12311	Foster parent/agency agreement	19
R 400.12312	Foster parent training	37
R 400.12316	Special Evaluation	2
R 400.12317	Foster home record	2
R 400.12318	Clothing Policy	2
R 400.12319	Substitute care policy	2
R 400.12322	Unusual Incident policy	10
R 400.12324	Reevaluation	113
R 400.12325	License recommendation	35
R 400.12326	Borrowed home	87
R 400.12327	Special Evaluation	95
R 400.12328	Foster home record	19
R 400.12403	Policy and procedures	4
R 400.12404	Placement	34

R 400.12405	Change of placement	122
R 400.12413	Medical and dental care policy	46
R 400.12415	Incident reporting policy	4
R 400.12417	Foster parent information	44
R 400.12418	Development of service plans	114
R 400.12419	Initial service plans	8
R 400.12420	Updated service plans	15
R 400.12421	Visitation and parenting time	27
R 400.12422	Foster care record	9
R 400.12502	Program statement	2
R 400.12503	Policy and Procedures	5
R 400.12504	Eligibility requirements	9
R 400.12505	Supervision	6
R 400.12506	Education/vocational training/employment	1
R 400.12507	Medical/dental and mental health care	1
R 400.12509	Independent living record	10
R 400.12510	Indepent living contract	11
R 400.12511	Termination	13
R 400.12603	Policy and procedures	5
R 400.12604	Orientation and application	36
R 400.12605	Adoptive evaluation	45
R 400.12606	Agency recommendation	6
R 400.12607	Agency recommendation	10
R 400.12706	Recruitment	1
R 400.12708	Child evaluation	4
R 400.12709	Placement selection	3
R 400.12710	Adoptive parent information	8
R 400.12712	Supervision	3
Total Rule Citations		1166
Grand Total Contracted CPA Citations FY 2016		1700

CHILD CARING INSTITUTION CITATIONS FOR 94 ANNUAL VISITS IN FY 2016

Rule Number	Rule Name	Number of Occurrences
Policy		
FOM 722.8	Initial Service Plan	2
FOM 802.1	Authority to Consent	1
FOM 903.9	Case Service Payments	2
FOM 912.1	Placement Resources	2
Total Policy Citations		7
Statute		
MCL 722.113e	Criminal History Check	2
MCL 722.119.1.a	Child Abuse Clearances	1
MCL 722.119.1.b	Criminal History Clearances	1
MCL 722.119.3	Central Registry Clearances	1
Total Statute Citations		5
Implementation, Sustainability, and Exit Plan		
ISEP 4.22	MiSACWIS Reporting	2
ISEP 6.54	MiSACWIS Reporting	1
Total ISEP Citations		3
Rules		
R 400.4109	Program Statement	3
R 400.4111	Job Description	4
R 400.4112	Staff Qualifications	2
R 400.4113	Employee Records	72
R 400.4114	Tuberculosis Screening for Employees and Volunteers	34
R 400.4115	First Aid	1
R 400.4119	Social Service Worker Qualifications	1
R 400.4120	Supervisor of Direct Care Workers Qualifications	3
R 400.4123	Education	3
R 400.4127	Staff to Resident Ratio	1
R 400.4128	Initial Staff Orientation and Ongoing Staff Training	36
R 400.4130	Privacy and Confidentiality	1

Rule Number	Rule Name	Number of Occurrences
R 400.4131	Compliance with Child Protection Law	1
R 400.4139	Driver's License	1
R 400.4142	Health Services	3
R 400.4144	Education/Admission Health Screening; Physical Examinations	9
R 400.4145	Periodic Physical Examinations	1
R 400.4146	Personal Possessions and Money; Immunizations	12
R 400.4147	Clothing/Dental Care	10
R 400.4150	Incident Reporting	6
R 400.4152	Behavior Management Rooms; Policies and Procedures/Initial Docs	40
R 400.4153	Shelter Care and Detention Institutions Preliminary Service Plans	4
R 400.4155	Initial Treatment Plan	104
R 400.4156	Updated treatment Plan	52
R 400.4166	Discharge Plan	94
R 400.4167	Case Record Maintenance	3
R 400.4407	Facility and Premises Maintenance	7
R 400.4409	Ventilation	1
R 400.4420	Food Service Facilities, Equipment, and Procedures	1
R 400.4428	Sewage Disposal	1
R 400.4520	Interior Finish	1
R 400.4523	Fire Detection; Small Facilities	1
R 400.4532	Fire Extinguishers	1
R 400.4548	Lighting in Means of Egress	1
R 400.4552	Heating Devices	2
R 400.4557	Storage Rooms	1
Total Rule Citations		518
Residential Contract Violations		
RFCAN Assessment Needs		1
RFCAN Child Eligibility Criteria		1
RFCAN Education		6
RFCAN Family Team Meetings		14

Rule Number	Rule Name	Number of Occurrences
	RFCAN Independent Living Preparation	1
	RFCAN Individual or Group Therapy Counseling	1
	RFCAN Mother Baby Program	2
	RFCAN Recreation Activities	1
	RFCAN Referral and Intake Process	1
	RFCAN Reporting	8
	RFCAN Residential Foster Care Program Types	1
	RFCAN Restraint and Seclusion Reporting in MiSACWIS	3
	RFCAN Staff Training	6
	RFCAN Standardized Assessment Tools	5
	RFCAN Transitional Service With The Child Following Discharge	12
	RFCJJ AWOLP/Escape Procedures	2
	RFCJJ Child Care Services	1
	RFCJJ Contract/Policy Placeholder	1
	RFCJJ Criminogenic Rehabilitation Services	2
	RFCJJ Education	2
	RFCJJ Independent Living Preparation	5
	RFCJJ Initial Treatment Plan	4
	RFCJJ Intake Process	2
	RFCJJ Notification to School Administration	3
	RFCJJ Orientation Activities	2
	RFCJJ PREA Compliance Training	2
	RFCJJ Psychotropic Medication-Informed Consent	1
	RFCJJ Recreational Activities	1
	RFCJJ Reporting	3
	RFCJJ Staff Qualifications	5
	RFCJJ Standardized Assessment Tools	3
	RFCJJ Transitional Services After Placement	5
	RFCJJ Updated Treatment Plan	1
	Total Contract Violations	108
Grand Total Contracted CCI Citations FY 2016		641

FY 2016 CHILD CARE INSTITUTIONS (CCI) REVIEWS

Agency Name	License Number	Inspection Start Date
Betsy's Place	CI790301588	04/28/2016
Betsy's Place LLC	CI790346871	03/07/2016
Beverly House	CI820200982	07/26/2016
Boys to Men Group Home	CI390306899	01/27/2016
Calumet Center	CI820201008	04/01/2016
CAO Home	CI630373827	01/26/2016
CAO Home	CI630373827	07/18/2016
Cedar Creek Teaching Family Home	CI520283194	10/20/2015
Cedar Creek Teaching Family Home	CI520283194	09/28/2016
Cedar Lodge	CI410201030	04/19/2016
Christ Child House	CI820201063	10/06/2015
Clarence Fischer Center	CI790363049	03/21/2016
Cook-Claus Home	CI410291061	12/22/2015
Crossroads For Youth	CI630201083	07/07/2016
D.A.R.T.	CI410268882	10/05/2015
Delaware Home	CI630312667	10/29/2015
Detroit Capstone North Campus - Detroit Behavioral Institute	CI820312158	03/03/2016
Detroit Capstone- Detroit Behavioral Institute	CI820297847	06/29/2016
Don Bosco Hall Behavior Health	CI820252868	05/02/2016
Don Bosco Hall Residential	CI820201096	11/30/2015
Don Bosco Hall Sutton House	CI820237402	07/14/2016
Eagle Village Ashmun Sherk	CI670290156	03/30/2016
Eagle Village Gerber/Putnam	CI670290163	01/26/2016
Eagle Village Intervention Center	CI670201100	04/05/2016
Eagle Village/Hainley	CI670290161	01/26/2016
East Campus	CI410298928	07/29/2016
Elizabeth Davenport Shelter	CI820311484	07/14/2016
FAFF Place	CI390310942	06/27/2016
Girlstown Loch Rio	CI820201146	02/24/2016
Great Lakes Center for Autism Treatment and Research	CI390318114	01/11/2016
Great Lakes Recovery Center for Youth	CI520345626	04/07/2016
Hanley House	CI820272452	02/10/2016
Havenwyck Impulse Disorder Program	CI630201167	11/19/2015
Highfields	CI330201171	10/14/2015
Highfields	CI330201171	08/30/2016
House of Providence	CI820338277	06/13/2016
Indian River Teaching Family Home	CI520283196	10/20/2015
Indian River Teaching Family Home	CI520283196	09/28/2016
Jamie's House	CI790273145	12/01/2015
Kairos Healthcare	CI730317334	11/24/2015
Kairos Healthcare	CI730317334	09/12/2016
Kentwood Campus	CI410201226	04/12/2016
Kiwanis House	CI250201230	03/18/2016
Lakes Area Teach Family Home	CI480201234	06/01/2016
Lakeside	CI390201235	09/19/2016
Let's Talk About It Girls Home II (M/B)	CI390299516	08/01/2016
Let's Talk About It Home For Young Men	CI390311366	06/22/2016
Lincoln Center - Spectrum Juvenile Justice Services	CI820293953	06/09/2016
Maple Lodge Group Home	CI410201278	01/05/2016
Martin Luther King House	CI500201284	07/13/2016
Methodist Childrens Home Society	CI820201294	03/08/2016
Mott Childrens Residence	CI250201313	03/14/2016
Muskegon River Pathway of Hope	CI670360853	03/15/2016
Muskegon River Youth Home	CI670201321	03/21/2016
Muskegon River Youth Home- Male	CI670269291	06/27/2016
Muskegon River Youth Home-Female	CI670268597	11/16/2015
New Directions-Farmington Hills	CI630309633	03/29/2016
Agency Name	License Number	Inspection Start Date

New Hope Youth Services LLC	CI370377212	11/12/2015
New Path	CI450332484	12/09/2015
Optimist House	CI250309991	05/26/2016
Paul Martin Home For Boys	CI820201362	04/13/2016
Pineview Homes Inc	CI670201366	06/03/2016
Pioneer Work & Learn Center	CI790201367	06/21/2016
Regional Treatment Center-Teaching Family Homes	CI520277293	12/16/2015
Rotary House	CI250201389	03/14/2016
Ruth Ellis Intensive Treatment Unit	CI820280490	11/18/2015
Ruth Ellis Intensive Treatment Unit	CI820280490	08/18/2016
Ruth Ellis Intensive Treatment Unit II	CI820378237	06/03/2016
Shkiniikwek	CI100332488	12/09/2015
South Bluff Teaching Family Home	CI520304229	02/24/2016
St. John's Home Residential DA Blodgett	CI410305582	06/20/2016
St. Louis Center	CI810201428	06/21/2016
St. Vincent Home of Saginaw	CI730201432	08/03/2016
Starr Commonwealth	CI130201440	08/08/2016
Sumpter House	CI820308026	09/21/2016
Sunny Crest Youth Ranch-House One	CI230293248	11/19/2015
The Bowman House	CI820201468	11/30/2015
The Professional Home for Youth	CI130288697	12/03/2015
Turning Point Youth Center	CI190201382	01/13/2016
Vassar House - Wolverine Human Services	CI790296492	02/16/2016
Vista Maria Mental Health/Rose Hall	CI820272493	01/05/2016
Vista Maria Open Residential	CI820201487	11/17/2015
Vista Maria Open Residential	CI820201487	09/07/2016
Vista Maria Specialty Residential	CI820201488	10/07/2015
Vista Maria Specialty Residential	CI820201488	09/07/2016
Vista Maria-Beata Hall (Mental Health)	CI820294390	07/28/2016
West Campus-Wedgewood	CI410337023	09/06/2016
Westview Home	CI630338879	02/22/2016
Wolverine Center	CI820201513	08/03/2016
Wolverine Growth & Recovery Center	CI790268944	03/07/2016
Wolverine Secure Treatment Center	CI730201515	06/07/2016
Woodcreek	CI330369877	09/01/2016
Zonta House	CI250201521	10/21/2015
Zonta House	CI250201521	08/02/2016
Total Number of CCI Reviews in Contacted Child Caring Institutions = 93		

FY 2016 Child Placing Agencies (CPA) Reviews

Agency Name	License Number	Inspection Start Date
Adoption and Foster Care Specialists, Inc.	CB440295542	01/13/2016
Adoption Option, Inc.	CB560263403	12/21/2015
Adoption Options Worldwide	CB630255988	11/17/2015
Bethany Christian Services Inc/Grand Rapids	CB410200976	10/05/2015
Bethany Christian Services Inc/Grand Rapids	CB410200976	08/22/2016
Bethany Christian Services Inc/Holland	CB700200981	08/08/2016
Bethany Christian Services Inc/Madison Heights	CB630200978	11/12/2015
Bethany Christian Services/East Lansing	CB330314400	02/08/2016
Bethany Christian Services/Fremont	CB620200977	11/06/2015
Bethany Christian Services/Fremont	CB620200977	09/26/2016
Bethany Christian Services/Kalamazoo	CB390267474	12/22/2015
Bethany Christian Services/Traverse City	CB280235713	10/26/2015
Bethany Christian Services/Traverse City	CB280235713	09/19/2016
Catholic Charities of Jackson, Lenawee & Hillsdale	CB460308844	01/14/2016
Catholic Charities of Shiawasee and Genesee Co.	CB250201015	04/25/2016
Catholic Charities West MI	CB610201023	07/18/2016
Catholic Charities West Michigan	CB410245705	12/14/2015
Catholic Charities West Michigan - TC	CB280379189	09/27/2016
Catholic Family Services/Bay City	CB090201020	02/04/2016
Catholic Social Services of the Upper Peninsula	CB210201016	09/20/2016
Catholic Social Services of Washtenaw	CB810201018	04/19/2016
Child & Family Charities	CB330201039	03/03/2016
Child & Family Services Northeast Michigan	CB040201041	02/22/2016
Child & Family Services of Northwestern Michigan	CB280201037	04/04/2016
Child & Family Services of the Upper Peninsula	CB520201043	03/02/2016
Children's Center Wayne Co	CB820201055	05/16/2016
Community Care Organization	CB820315857	01/13/2016
Community Living Services	CB820201073	01/13/2016
Community Social Services of Wayne County	CB820201024	03/01/2016
Crossroads for Youth	CB630201084	03/15/2016
DA Blodgett For Children	CB410201088	05/16/2016

Agency Name	License Number	Inspection Start Date
Don Bosco Hall SIL Program	CB820201097	02/17/2016
Eagle Village, Inc.	CB670201101	03/01/2016
Ennis Center for Children Pontiac	CB630315340	05/16/2016
Ennis Center For Children/Detroit	CB820201107	11/16/2015
Ennis Center For Children/Detroit	CB820201107	05/12/2016
Ennis Center For Children/Flint	CB250201108	02/16/2016
Ennis Center for Children/Port Huron	CB740315326	03/07/2016
Every Woman's Place/Transition to Independent Living	CB610201112	03/01/2016
Family & Children Services Inc.	CB390201118	02/16/2016
Family and Community Services	CB500316267	05/25/2016
Family Service & Children's Aid/Jackson County	CB380201116	06/21/2016
Forever Families	CB820201130	12/02/2015
Fostering Futures	CB810302599	09/19/2016
Fostering Solutions	CB460360419	05/16/2016
Girlstown Foundation Inc.	CB820201144	04/27/2016
Growing Hope Through Love	CB470366531	09/01/2016
Hands Across The Water	CB810201161	06/01/2016
Holy Cross Childrens Serv TC	CB280200990	01/12/2016
Holy Cross Children's Serv. Family & Comm. Support	CB820200991	12/07/2015
Holy Cross Children's Services	CB730200994	12/28/2015
Holy Cross Children's Services	CB730200994	04/05/2016
Holy Cross Childrens Services/Kalamazoo	CB390288879	10/08/2015
Homes For Black Children	CB820201177	01/19/2016
Judson - Child Safe Michigan	CB630369213	07/26/2016
Judson CPA	CB820201212	01/25/2016
Listening Ear Crisis Center	CB370201248	02/22/2016
Livingston Co. Catholic Charities	CB470313744	10/19/2015
Livingston Co. Catholic Charities	CB470313744	08/29/2016
Lutheran Adoption Service	CB330361250	03/22/2016
Lutheran Adoption Service	CB630201258	03/03/2016
Lutheran Child & Family Services Of Michigan	CB090201254	11/17/2015
Lutheran Social Services of Michigan/Flint	CB250296641	08/08/2016
Lutheran Social Services of Michigan/Kalamazoo	CB390258392	04/25/2016

Agency Name	License Number	Inspection Start Date
Lutheran Social Services of Wisconsin and Upper MI	CB520245339	06/21/2016
Methodist Children's Home Society	CB820201295	01/11/2016
New Light Child & Family Institute	CB790290893	10/13/2015
Oakland Family Services	CB630201335	06/06/2016
Open Door Adoption Services, Inc.	CB380356643	10/19/2015
Orchards Childrens Services	CB630201342	02/08/2016
Pathways, MI	CB700201042	11/30/2015
REAL Independent Living Program	CB630301011	01/06/2016
Samaritas - West	CB410201266	11/16/2015
Samaritas - West	CB410201266	08/29/2016
Samaritas Southeast	CB630201265	09/20/2016
Samaritis	CB380201255	05/24/2016
Spaulding For Children	CB630201414	09/19/2016
Spectrum Human Services Independent Living	CB820252473	03/30/2016
St. Francis Family Services	CB630201423	04/04/2016
St. Vincent's Catholic Charities-Child Welfare	CB330201019	04/25/2016
Starr Commonwealth - Detroit	CB820201441	03/22/2016
Teaching Family Homes of Upper Michigan	CB520201452	05/25/2016
Transitional Living Program	CB820201475	11/10/2015
Transitional Living Program	CB820201475	09/08/2016
U.P. Kids	CB310282171	08/30/2016
Upper Peninsula Family Solutions	CB520304693	04/12/2016
Vista Maria Foster Care	CB820201485	10/26/2015
Wayne Center	CB820201505	07/18/2016
Wellspring Lutheran Services	CB630201261	06/06/2016
Wellspring Lutheran Services Kentwood	CB410201260	06/01/2016
Wellspring Lutheran Services-Gaylord	CB690358779	02/16/2016
Wolverine Human Services Aftercare	CB820201514	10/13/2015
Youth Guidance Foster Care	CB130201519	05/11/2016

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