

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 30, 2021

Phillis Njoroge and Jacob Mwania 1029 Westmoreland Ave Kalamazoo, MI 49006

RE: License #: AF390398508

Caring Hearts AFC 1029 Westmoreland Ave. Kalamazoo, MI 49006

Dear Phillis Njoroge and Jacob Mwania:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

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 (517) 284-9730.

Sincerely,

Michele Streeter, Licensing Consultant

michele Struter

Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909

(269) 251-9037

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AF390398508

Licensee Name: Phillis Njoroge and Jacob Mwania

Licensee Address: 1029 Westmoreland Ave.

Kalamazoo, MI 49006

Licensee Telephone #: (269) 808-1461

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Caring Hearts AFC

Facility Address: 1029 Westmoreland Ave.

Kalamazoo, MI 49006

Facility Telephone #: (269) 808-1461

Original Issuance Date: 08/27/2020

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 07/29/2021	
Date	e of Bureau of Fire Serv	vices Inspection if applicable	e: N/A
Date	e of Health Authority In	spection if applicable: N/A	
Inspection Type:		☐ Interview and Observa☐ Combination	tion ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		3 1
•	Medication pass / simu	ulated pass observed? Yes	No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. No resident funds held in trust. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. No meal prepared at the time of inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment	and practices observed? Y	es ⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain.		
•	02/18/2021: Rule 713(compliance verified? Yes [3)(b) N/A [] mployees followed-up?	CAP date/s and rule/s: N/A ✓
•	Variances? Yes ☐ (p	lease explain) No 🗌 N/A [\boxtimes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a two-year adult foster care family home license.

michele Struter 07/30/2021

Michele Streeter Date Licensing Consultant