

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 27, 2021

Susan Dornan 2821 Courtlandt Ave. Kalamazoo, MI 49004

RE: License #: AM390315012

Sue's Loving Care 2827 Courtlandt Ave. Kalamazoo, MI 49004

Dear Ms. Dornan:

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,

Ondrea Johnson, Licensing Consultant

ndreg Ophnson

Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #: AM390315012

Licensee Name: Susan Dornan

Licensee Address: 2821 Courtlandt Ave.

Kalamazoo, MI 49004

Licensee Telephone #: (269) 345-3873

Licensee/Licensee Designee: Susan Dornan

Administrator: Susan Dornan

Name of Facility: Sue's Loving Care

Facility Address: 2827 Courtlandt Ave.

Kalamazoo, MI 49004

Facility Telephone #: (269) 226-9165

Original Issuance Date: 04/10/2013

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	ate of On-site Inspection(s):)/26/2021	
Date of Bureau of Fire Services Inspection if applicable: 3/31/21			
Date of Health Authority Inspection if applicable: N/A			
Insp	spection Type:	vation ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role: 0			
•	Medication pass / simulated pass observed? Y	es 🖂 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A N/A If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan compliance verified? Ye 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 determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend the issuance of a 2-year regular adult foster care license.

Ondrea Johnson

Licensing Consultant

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10/27/2021

Date