



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 2, 2019

Re'Ella Burrell  
5330 Glen Harbor  
Kalamazoo, MI 49009

RE: License #: AF390398987  
**Burrell AFC**  
**5330 Glen Harbor**  
**Kalamazoo, MI 49009**

Dear Mrs. Burrell:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. ***Implementation and compliance with this corrective action plan will be verified at your next on-site inspection.***

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,

A handwritten signature in cursive script that reads "Michele Streeter".

Michele Streeter, Licensing Consultant  
Bureau of Community and Health Systems  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 251-9037

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF390398987
<b>Licensee Name:</b>	Re'Ella Burrell
<b>Licensee Address:</b>	5330 Glen Harbor Kalamazoo, MI 49009
<b>Licensee Telephone #:</b>	(269) 348-4375
<b>Licensee Designee:</b>	N/A
<b>Administrator:</b>	N/A
<b>Name of Facility:</b>	Burrell AFC
<b>Facility Address:</b>	5330 Glen Harbor Kalamazoo, MI 49009
<b>Facility Telephone #:</b>	(269) 348-4375
<b>Original Issuance Date:</b>	06/04/2019
<b>Capacity:</b>	5
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL
<b>Certified Programs:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL



### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

During the on-site inspection five resident records were reviewed.

This facility was found to be in non-compliance with the following rules:

**R 400.1421                      Handling of resident funds and valuables.**

(5) Except for trust fund accounts, a licensee shall not accept for safekeeping money and valuables exceeding a value of \$200.00 for any resident in the home. Trust fund accounts between the licensee and the resident are subject to a \$1,500.00 limitation.

***FINDING: The licensee was occasionally accepting more than \$200 cash for safekeeping in the home for Resident A.***

A corrective action plan was requested and approved on 12/02/2019. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license and Special Certification is recommended.

*Michele Streeter*

12/02/2019

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Michele Streeter  
Licensing Consultant

Date