

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 16, 2022

Kelly Grant 7888 Whitehall Rd Whitehall, MI 49461

RE: License #: AF610275850

Kelly's Kare AFC 7888 Whitehall Road Whitehall, MI 49461

Dear Ms. Grant:

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 and special certification 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 (616) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Piccar

(616) 446-5764

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

I. IDENTIFYING INFORMATION

License #: AF610275850

Licensee Name: Kelly Grant

Licensee Address: 7888 Whitehall Rd

Whitehall, MI 49461

Licensee Telephone #: (231) 893-3626

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Kelly's Kare AFC

Facility Address: 7888 Whitehall Road

Whitehall, MI 49461

Facility Telephone #: (231) 893-3626

Original Issuance Date: 09/19/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		03/16/2022	
Date of Bureau of Fire Services Inspection if applicable: 03/16/2022				
Date of Health Authority Inspection if applicable:				12/07/21
· —		☐ Interview and Obs ☐ Combination	servatio	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		l	2 0	
•	Medication pass / simula	ated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. No meals at the time of inspection. Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan of N/A Number of excluded em	•		CAP date/s and rule/s:
•				IN/A
•	Variances? Yes ☐ (ple	ease 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 issuance of a 2 year regular adult foster care license.

Rebecca Riccard March 16, 2022

Rebecca Piccard Date Licensing Consultant