

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 4, 2022

Maria Davis 437 Drexel PL Kalamazoo, MI 49007

RE: License #: AS390395682

The Lighthouse AFC 438 Drexel Place Kalamazoo, MI 49007

Dear Ms. Davis:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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427 East Alcott

Kalamazoo, MI 49001

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AS390395682

Licensee Name: Maria Davis

Licensee Address: 437 Drexel PL

Kalamazoo, MI 49007

Licensee Telephone #: (269) 348-6217

Administrator: Maria Davis

Name of Facility: The Lighthouse AFC

Facility Address: 438 Drexel Place

Kalamazoo, MI 49007

Facility Telephone #: (269) 348-6217

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. Purpose of Addendum

On 3/12/2019 The Lighthouse AFC was issued an original adult foster care license small group license to provide 24-hour supervision, protection and personal care to residents who are aged and developmentally disabled. Licensee Maria Davis requested the facility remove the aged population from the facility's program type and add the program type 'mentally ill'

Ms. Davis submitted an updated program statement and admission policy that includes the program goals and services to be provided to the developmentally disabled and mentally ill populations. The facility's program will include, in part, assisting residents with achieving their personal goals. Facility staff members will provide safe, clean, and respectful environment while adhering to the code of ethics set forth for treating residents with dignity and respect. Admission will be determined after completing and reviewing a written assessment plan on each potential resident to determine if the resident is suitable for placement. Written assessment plans will be reviewed by Ms. Davis for determination of admission. Facility staff members will follow residents' written assessment plans and offer activities that promote residents' independence and their connection to the community.

Ms. Davis meet the qualifications and training requirements identified in the group home administrative rules and have several years of experience working with both developmentally disabled and mentally ill populations in various professional compacities. Direct care staff will be trained to provide services to both populations. Verification of direct care staff training will be maintained in the facility.

III. Methodology

On 7/19/2022 Ms. Davis requested to add the mentally ill population. Along with this request, Ms. Davis submitted a revised program and admission statement as well as verification of qualification and training requirements identified in the group home administrative rules.

IV. Description of Findings and Conclusions

Compliance with the licensing act and administrative rules related to program type have been determined.

V. Recommendation

I recommend the population aged be removed from the facility's program type and the mentally ill population be added.

Ondrea Johnson

Licensing Consultant

8/4/2022 Date

Approved:

08/04/2022

Dawn Timm Date