

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 29, 2024

Carol Scissom 13165 Wilton Avenue New Buffalo, MI 49117

RE: License #: AF110093402

Carol's Home

13165 Wilton Avenue New Buffalo, MI 49117

Dear Ms. Scissom:

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 will be renewed within 30 days of its expiration so long as the necessary application materials are received and there are no open investigations at that time. 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

Cassardia Buisono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AF110093402

Licensee Name: Carol Scissom

Licensee Address: 13165 Wilton Avenue

New Buffalo, MI 49117

Licensee Telephone #: (269) 469-2825

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Carol's Home

Facility Address: 13165 Wilton Avenue

New Buffalo, MI 49117

Facility Telephone #: (269) 469-2000

Original Issuance Date: 04/30/2001

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 3/25/24	
Date of Bureau of Fire Services Inspection if applicable: n/a	
Date of Health Authority Inspection if applicable: n/a	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed n/a Role: n/a	
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ 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. 	
Fire drills reviewed? Yes ⊠ No ☐ If no, explain.	
• Fire safety equipment and practices observed? Yes ⊠ 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.	
Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒ Number of evaluded employees followed up? N/A ☒ N/A ☒	
 Number of excluded employees followed-up? N/A ⊠ Variances? Yes □ (please explain) No □ N/A ⊠ 	
• variances: res (picase explain) NO () N/A (

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

Ms. Rouse was provided consultation on maintaining new employee files and fire safe dryer vents.

IV. RECOMMENDATION

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

Cassardia Buusono	3/29/24
Cassandra Duursma	 Date
Licensing Consultant	