

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 23, 2022

Lorinda Anderson Community Living Options 626 Reed Street Kalamazoo, MI 49001

RE: License #: AS390011454

Portage Road Home

3527 Portage

Kalamazoo, MI 49001

Dear Ms. Anderson:

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 Bureau of Community and Health Systems

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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 #: AS390011454

Licensee Name: Community Living Options

Licensee Address: 626 Reed Street

Kalamazoo, MI 49001

Licensee Telephone #: (126) 934-3635

Licensee/Licensee Designee: Lorinda Anderson

Administrator: Lorinda Anderson

Name of Facility: Portage Road Home

Facility Address: 3527 Portage

Kalamazoo, MI 49001

Facility Telephone #: (269) 462-6435

Original Issuance Date: 06/02/1991

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):11/23/2022
Date	of Bureau of Fire Services Inspection if applicable: N/A
Date	of Environmental/Health Inspection if applicable: N/A
No. o	of staff interviewed and/or observed 2 of residents interviewed and/or observed 0 of others interviewed 0 Role: 0
•	Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ 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 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 issuance of a 2-year regular adult foster care license.

Ondrea Johnson

Licensing Consultant

Ondrea Ophran

11/23/202

Date