

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 12, 2023

Virtrina Johnson 2 Five Oaks Drive Saginaw, MI 48638

RE: License #: AS730383141

Kneaded Angels Adult Living Home II

2 Five Oaks Drive Saginaw, MI 48638

Dear Ms. Johnson:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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,

Christina Garza, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(810) 240-2478

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS730383141

Licensee Name: Virtrina Johnson

Licensee Address: 2 Five Oaks Drive

Saginaw, MI 48638

Licensee Telephone #: (989) 793-2935

Licensee/Licensee Designee: Virtrina Johnson

Administrator: Virtrina Johnson

Name of Facility: Kneaded Angels Adult Living Home II

Facility Address: 2 Five Oaks Drive

Saginaw, MI 48638

Facility Telephone #: (989) 245-2089

Original Issuance Date: 07/13/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/05/2023
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee Designe	1 2 ee
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for Yes No I for no, explain. Meal preparation / service observed? Yes No I	
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ☐ No ☒ If no, every Virtual Inspection completed due to Covid-19. Incident report follow-up? Yes ☒ No ☐ If no, explain	explain.
•	Corrective action plan compliance verified? Yes S 3/25/22 AS305(3), 1/8/21 AS205(6) N/A Number of excluded employees followed-up?	CAP date/s and rule/s:
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

1/12/2023

Christina Garza Licensing Consultant Date