

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 21, 2023

Clarissa Graham 703 Val Halla Dr. Albion, MI 49224

> RE: License #: AS130304677 Koinonia Faith Home II 712 Hoaglin Drive Albion, MI 49224

Dear Ms. Graham:

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 are renewed. The regular license 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, Kevin L. Sellers

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704

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

I. IDENTIFYING INFORMATION

License#:	AS130304677
Licensee Name:	Clarissa Graham
Licensee Address:	703 Val Halla Dr. Albion, MI 49224
Licensee Telephone #:	(517) 629-4915
Licensee/Licensee Designee:	Clarissa Graham
Administrator:	N/A
Name of Facility:	Koinonia Faith Home II
Facility Address:	712 Hoaglin Drive Albion, MI 49224
Facility Telephone #:	(517) 629-4915
Original Issuance Date:	08/25/2010
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/21/2023	
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 observed0No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. No meals served during the inspection. Fire drills reviewed? Yes X No I If no, explain. 	
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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

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

IV. RECOMMENDATION

Choose one:

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-4).

Kevin L. Sellers

06/21/2023

Kevin Sellers Licensing Consultant Date