

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

ORLENE HAWKS DIRECTOR

May 12, 2023

Johnnie Denham Slim Haven, LLC Ste. 1137 6659 Schaefer Rd Dearborn, MI 48126

> RE: License #: AS390412516 LENORA AFC 512 Horace Ave. KALAMAZOO, MI 49048

Dear Mr. Denham:

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,

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Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems 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 #:	AS390412516
Licensee Name:	Slim Haven, LLC
Licensee Address:	Ste. 1137 6659 Schaefer Rd Dearborn, MI 48126
Licensee Telephone #:	(800) 993-1287
Licensee/Licensee Designee:	Johnnie Denham
Administrator:	Lenora Williams
Name of Facility:	LENORA AFC
Facility Address:	512 Horace Ave. KALAMAZOO, MI 49048
Facility Telephone #:	(800) 993-1287
Original Issuance Date:	11/17/2022
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/12/2023	
Date of Bureau of Fire Services Inspection if	f 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 0 Role: 0	2 d 2	
Medication pass / simulated pass obser	rved? 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 I If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verifi N/A ⊠ 	ed? Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees followe	ed-up? N/A ⊠	
 Variances? Yes		

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

Ondrea Johnson Licensing Consultant 5/12/2023 Date