

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 15, 2023

Lori McLaughlin North Woods Village At Kalamazoo 6203 Stadium Dr Kalamazoo, MI 49009

> RE: License #: AH390394454 North Woods Village At Kalamazoo 6203 Stadium Dr Kalamazoo, MI 49009

Dear Lori McLaughlin:

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 until 9/10/2024. It is valid only at your present address and is nontransferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 204-4300.

Sincerely,

Jus hundro

Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH390394454
Licensee Name:	MITN, LLC
Licensee Address:	6203 Stadium Dr
	Kalamazoo, MI 49009
Licensee Telephone #:	(574) 247-1866
Authorized Representative:	Lori McLaughlin
Administrator/Licensee Designee:	Amanda Buhl
Nome of Equility	North Woods Village At Kalemazes
Name of Facility:	North Woods Village At Kalamazoo
Facility Address:	6203 Stadium Dr
	Kalamazoo, MI 49009
Facility Telephone #:	(269) 397-2200
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Original Issuance Date:	03/11/2019
Capacity:	61
Program Type:	AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 8/14/2023

Date of Bureau of Fire Services Inspection if applicable: BFS - C; 5/09/2023

Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet

Date of Exit Conference: 8/14/2023

No. of staff interviewed and	d/or observed	14
No. of residents interviewe	d and/or observed	36
No. of others interviewed	0 Role N/A	

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
 Yes No X If no, explain. The home does not keep resident funds in trust.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Fire drills reviewed? Yes No X If no, explain.
 Reviewed disaster plans along with interviewed staff on policies and procedures.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes ⊠ IR date/s:10/4/2022, 8/30/2022 N/A 🗌
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 8/30/2022 2022A1028071; 10/4/2022 2022A1010061
- Number of excluded employees followed up? 0 N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

Renewal of the license is recommended.

Jues hinano

8/15/2023

Date

Licensing Consultant