

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 1, 2023

Virtrina Johnson Kneaded Angels Inc. 2 Five Oaks Drive Saginaw, MI 48638

RE: License #: AS730415006

Kneaded Angels Home V

3367 King Rd

Saginaw, MI 48601

Dear Virtrina 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

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

I. IDENTIFYING INFORMATION

License #: AS730415006

Licensee Name: Kneaded Angels Inc.

Licensee Address: 2 Five Oaks Drive

Saginaw, MI 48638

Licensee Telephone #: (989) 245-2089

Licensee Designee: Virtrina Johnson

Administrator: Virtrina Johnson

Name of Facility: Kneaded Angels Home V

Facility Address: 3367 King Rd

Saginaw, MI 48601

Facility Telephone #: (989) 245-2089

Original Issuance Date: 03/10/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	08/31/2023
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A
Dat	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	2 5 ee
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. It was not meal time at time of inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes [⊠ No If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ C 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.

9/1/2023

Christina Garza Licensing Consultant Date