

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 17, 2023

Chester Kwiatkowski South Coast Home LLC 72633 M 43 South Haven, MI 49090

> RE: License #: AS800397844 South Coast Home 72633 M43 Highway South Haven, MI 49090

Dear Licensee:

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 and special certification 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,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

# I. IDENTIFYING INFORMATION

| License #:              | AS800397844   |  |
|-------------------------|---|--|
| Licensee Name:          | South Coast Home LLC  |  |
| Licensee Address:       | 72633 M 43<br>South Haven, MI  49090  |  |
| Licensee Telephone #:   | (269) 998-9349  |  |
| Licensee/Administrator: | Chester Kwiatkowski, Designee   |  |
| Name of Facility:       | South Coast Home  |  |
| Facility Address:       | 72633 M43 Highway<br>South Haven, MI 49090  |  |
| Facility Telephone #:   | (269) 767-7688  |  |
| Original Issuance Date: | 05/09/2019  |  |
| Capacity:               | 6   |  |
| Program Type:           | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>TRAUMATICALLY BRAIN INJURED |  |
| Certified Programs:     | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL  |  |

# **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 10/16/2   | 023                    |
|------|--|-----------|------------------------|
| Date | e of Bureau of Fire Services Inspection if app   | licable:  | N/A                    |
| Date | e of Health Authority Inspection if applicable:  |           | N/A                    |
| No.  | of staff interviewed and/or observed<br>of residents interviewed and/or observed<br>of others interviewed 1 Role: License  | е         | 1<br>4                 |
| •    | Medication pass / simulated pass observed?   | Yes 🖂     | No 🗌 If no, explain.   |
| •    | • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.  |           |                        |
| •    | <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain.<br/>Inspection occurred between mealtimes.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul> |           |                        |
| •    | Fire safety equipment and practices observe  | ed? Yes   | 🛛 No 🗌 If no, explain. |
| •    | <ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.<br/>The water temperature was measured to be 107 degrees Fahrenheit.</li> <li>Incident report follow-up? Yes No If no, explain.</li> </ul>             |           |                        |
| •    | Corrective action plan compliance verified?<br>2/7/23 - R400.14206(2) & 6/14/23 R400.143<br>Number of excluded employees followed-up?  | 03(2) N// |                        |
| •    | Variances? Yes 🗌 (please explain) No 🗌   | N/A 🖂     |                        |

# **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 regular license and special certification to this AFC adult small group home (capacity 1-6).

vida -

10/17/23

Kristy Duda Licensing Consultant Date