

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 30, 2023

Jesselyn Coleman and Kenyatta Coleman 741 Whites Rd Kalamazoo, MI 49008

> RE: License #: AF390404688 Colemanz AFC 741 Whites Rd Kalamazoo, MI 49008

Dear Jesselyn Coleman and Kenyatta Coleman:

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 specialized certification for the mentally ill and developmentally disabled, are 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,

Carthy Cuohman

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

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

# I. IDENTIFYING INFORMATION

License #:	AF390404688
Licensee Name:	Jesselyn Coleman and Kenyatta Coleman
Licensee Address:	741 Whites Rd Kalamazoo, MI 49008
Licensee Telephone #:	(269) 598-7455
Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Colemanz AFC
Facility Address:	741 Whites Rd Kalamazoo, MI 49008
Facility Telephone #:	(269) 532-1259
Original Issuance Date:	07/07/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection: 10/30/2023

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 observedNo. of residents interviewed and/or observedNo. 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.

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- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
  Inspection did not take place during a meal time; however, food was observed in the facility.
- Fire drills reviewed? Yes 🛛 No 🗌 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  $\boxtimes$  No  $\square$  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**

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 and specialized certification of the mentally ill and developmentally disabled.

Carthy Cuohman

10/30/2023

Cathy Cushman Licensing Consultant Date