

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 27, 2023

Susan Wilson Kennedy House 1623 High Street Traverse City, MI 49684

> RE: License #: AS280285261 Kennedy House 1623 High Street Traverse City, MI 49684

Dear Ms. Wilson:

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 (616) 356-0183.

Sincerely,

Rhunda Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS280285261
Licensee Name:	Kennedy House
Licensee Address:	1623 High Street Traverse City, MI 49684
Licensee Telephone #:	(231) 884-4916
Licensee Designee:	Susan Wilson
Administrator:	Susan Wilson
Name of Facility:	Kennedy House
Facility Address:	1623 High Street Traverse City, MI 49684
Facility Telephone #:	(231) 884-4916
Original Issuance Date:	12/11/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/27/2023	
Date of Bureau of Fire Services Inspection if appl	licable: 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:	2 2	
Medication pass / simulated pass observed?	Yes 🛛 No 🗌 If no, explain.	
 Medication(s) and medication record(s) reviewed? Yes X No I If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. 		
● 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 No I If no, explain. 		
 Incident report follow-up? Yes X No I If no, explain. 		
 Corrective action plan compliance verified? N/A 	Yes 🗌 CAP date/s and rule/s:	
 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Rhonde Richards 11/27/2023

Rhonda Richards Licensing Consultant

Date