

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 13, 2023

Kelsey Kennedy KnL Services LLC 8716 South River Rd Cheboygan, MI 49721

> RE: License #: AS160385797 Kennedy Manor 8716 South River Rd. Cheboygan, MI 49721

Dear Mr. Kennedy:

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 (616) 356-0100.

Sincerely,

Eda Polinge

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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

I. IDENTIFYING INFORMATION

License #:	AS160385797
Licensee Name:	KnL Services LLC
Licensee Address:	8716 South River Rd Cheboygan, MI 49721
Licensee Telephone #:	(701) 641-6472
Licensee/Licensee Designee:	Kelsey Kennedy, Designee
Administrator:	Lynn Kennedy
Name of Facility:	Kennedy Manor
Facility Address:	8716 South River Rd. Cheboygan, MI 49721
Facility Telephone #:	(231) 625-0859
Original Issuance Date:	06/20/2017
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	12/11/2023
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable:	08/15/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	2 4
Medication pass / simulated pass observed?	? Yes 🛛 No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ 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 ⊠	
Number of excluded employees followed-up	9? 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.

Note: The facility was found to be clean during the time of the inspection and the residents well-cared for.

IV. RECOMMENDATION

I recommend issuance of a two-year regular adult foster care license.

ada Polinge

12/13/2023

Adam Robarge Licensing Consultant

Date