

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 12, 2024

Kelly Grant 7888 Whitehall Rd Whitehall, MI 49461

> RE: License #: AF610275850 Kelly's Kare AFC 7888 Whitehall Road Whitehall, MI 49461

Dear Ms. Grant:

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W.

Grand Rapids, MI 49503

lixbett Elliott

(616) 901-0585

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

I. IDENTIFYING INFORMATION

License #:	AF610275850		
	711 01021 0000		
Licensee Name:	Kelly Grant		
Licensee Address:	7888 Whitehall Rd		
	Whitehall, MI 49461		
Licensee Telephone #:	(231) 893-3626		
Licensee/Licensee Designee:	N/A		
Administrator:	N/A		
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Name of Facility:	Kelly's Kare AFC		
	7000 14/1 1/1 1/1 7/1		
Facility Address:	7888 Whitehall Road		
	Whitehall, MI 49461		
Facility Telephone #:	(231) 893-3626		
Original Issuance Date:	09/19/2005		
Original Issuance Date.	03/13/2003		
Capacity:	6		
Brogram Type:	DEVELOPMENTALLY DISABLED		
Program Type:	DEVELOPINIENTALLY DISABLED		
Certified Programs:	DEVELOPMENTALLY DISABLED		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/11/20	024
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Health Authority Inspection if applicable:	11/27/20	023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e, K. Gra	2 0 nt
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	ewed? Yo	es 🛭 No 🗌 If no, explain.
•	Resident funds and associated documents re Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ∑		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes[⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [
•	Incident report follow-up? Yes \boxtimes No \square If	no, expla	in.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up	_	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license and special certification.

Clisabeth Elliott 03/12/2024

Elizabeth Elliott Date Licensing Consultant