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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 12, 2024

Felicia Evans Community Living Options 626 Reed Street Kalamazoo, MI 49001

RE: License #: AS390291227

Alamo

2725 Alamo Ave.

Kalamazoo, MI 49006

#### Dear Felicia Evans:

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 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,

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Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390291227

Licensee Name: Community Living Options

**Licensee Address:** 626 Reed Street

Kalamazoo, MI 49001

**Licensee Telephone #:** (269) 343-6355

**Licensee Designee:** Felicia Evans

Administrator: Fiorella Spalvieri

Name of Facility: Alamo

**Facility Address:** 2725 Alamo Ave.

Kalamazoo, MI 49006

**Facility Telephone #:** (269) 343-6355

Original Issuance Date: 07/11/2007

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	(	01/11/20	024
Date	of Bureau of Fire Services Ir	nspection if applic	cable:	N/A
Date of Environmental/Health Inspection if applicable: N/A				
No. o	f staff interviewed and/or ob f residents interviewed and/o f others interviewed 0			3 4
• N	Medication pass / simulated	pass observed?	Yes 🖂	No ☐ If no, explain.
• N	Medication(s) and medication	n record(s) reviev	ved? Y	es 🛭 No 🗌 If no, explain.
Υ	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
• F	Fire drills reviewed? Yes ⊠	No 🗌 If no, exp	plain.	
• F	rire safety equipment and pr	actices observed	? Yes	⊠ No  If no, explain.
lf	E-scores reviewed? (Special f no, explain. Vater temperatures checked			
• lı	ncident report follow-up? Ye	es 🛛 No 🗌 If n	o, expla	ain.
	Corrective action plan compli N/A ⊠ Number of excluded employe			CAP date/s and rule/s: N/A ⊠
	/ariances? Yes ☐ (please e	<u>.</u>		_

### **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.

Ondrea Johnson

Licensing Consultant

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1/12/2024

Date