

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

MARLON I. BROWN, DPA DIRECTOR

March 21, 2024

Kelly Stedronsky Frankfort Senior Care L.L.C. 216 W. Cox Rd. Frankfort, MI 49635

> RE: License #: AM100237317 Frankfort Senior Care 216 W. Cox Road Frankfort, MI 49635

Dear Ms. Stedronsky:

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 (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

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

I. IDENTIFYING INFORMATION

License #:	AM100237317
Licensee Name:	Frankfort Senior Care L.L.C.
Licensee Address:	216 W. Cox Rd. Frankfort, MI 49635
Licensee Telephone #:	(231) 352-9067
Licensee Designee:	Kelly Stedronsky
Administrator:	Kelly Stedronsky
Name of Facility:	Frankfort Senior Care
Name of Facility: Facility Address:	Frankfort Senior Care 216 W. Cox Road Frankfort, MI 49635
-	216 W. Cox Road
Facility Address:	216 W. Cox Road Frankfort, MI 49635
Facility Address: Facility Telephone #:	216 W. Cox Road Frankfort, MI 49635 (231) 651-9690

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	02/26/2024
Date of Bureau of Fire Services Inspection if app	blicable: 10/17/2023
Date of Health Authority Inspection if applicable:	11/27/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	2 5
Medication pass / simulated pass observed?	? Yes 🖂 No 🗌 If no, explain.
Medication(s) and medication record(s) review	ewed? Yes 🛛 No 🗌 If no, explain.
 Resident funds and associated documents r Yes X No I If no, explain. Meal preparation / service observed? Yes X 	
● Fire drills reviewed? Yes ⊠ No □ If no, e	explain.
• Fire safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification Of If no, explain. Water temperatures checked? Yes X No [
● Incident report follow-up? Yes ⊠ No □ If	no, explain.
 Corrective action plan compliance verified? N/A Number of excluded employees followed-up 	
• 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 to this AFC adult medium group home (capacity 7-12).

Rhonde Richards

03/21/2024

Rhonda Richards Licensing Consultant Date