

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

MARLON I. BROWN, DPA DIRECTOR

May 3, 2024

Frida Boyd Suji Home LLC PO Box 20006 Kalamazoo, MI 49019

> RE: License #: AS390399535 Suji Home 3 6328 Lovers Lane Portage, MI 49002

Dear Ms. Boyd:

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,

ndreg C

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems 427 East Alcott Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #:	AS390399535
Licensee Name:	Suji Home LLC
Licensee Address:	Apt. 9 3502 W. Main St. Kalamazoo, MI 49006
Licensee Telephone #:	(269) 207-5965
Licensee/Licensee Designee:	Frida Boyd, Designee
Administrator:	Jackline Andrew
Name of Facility:	Suji Home 3
Facility Address:	6328 Lovers Lane Portage, MI 49002
Facility Telephone #:	(269) 207-5965
Original Issuance Date:	11/06/2019
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/15/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed2No. of others interviewed0Role:0	
 Medication pass / simulated pass observed? Yes X No I 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 If no, explain. 	
 Incident report follow-up? Yes X No I If no, explain. 	
 Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A □ 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 to this AFC adult small group home.

ndrea Johnson

Ondrea Johnson Licensing Consultant 5/3/2024 Date