



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 17, 2024

Robert Jelinek
1990 N Setterbo Rd
Suttons Bay, MI 49682

RE: License #: AF450066173
The Toy House Retirement Home
1990 N Setterbo Rd
Suttons Bay, MI 49682

Dear Robert Jelinek:

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,

A handwritten signature in blue ink that reads "Bruce A. Messer".

Bruce A. Messer, Licensing Consultant
Bureau of Community and Health Systems
701 S. Elmwood
Traverse City, MI 49684
(231) 342-4939

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | AF450066173 |
| Licensee Name: | Robert Jelinek |
| Licensee Address: | 1990 N Setterbo Rd Suttons Bay, MI 49682 |
| Licensee Telephone #: | (231) 271-5301 |
| Name of Facility: | The Toy House Retirement Home |
| Facility Address: | 1990 N Setterbo Rd Suttons Bay, MI 49682 |
| Facility Telephone #: | (231) 271-5301 |
| Original Issuance Date: | 09/07/1995 |
| Capacity: | 6 |
| Program Type: | AGED |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 01/08/2024

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 4

No. of others interviewed 0 Role: [REDACTED]

- 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 No If no, explain.
- Meal preparation / service observed? Yes No 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 No 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

The facility is in compliance with all applicable rules and statutes.

On May 17, 2024, I conducted an exit conference with Licensee Robert Jelinek. I explained my findings as noted above. Mr. Jelinek stated he understood, that he had no further information to provide concerning this renewal inspection and he had no further questions or comments concerning this renewal inspection.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 6).

 May 17, 2024

Bruce A. Messer
Licensing Consultant

Date