

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 30, 2024

Margaret Jones 4760 Margaret Court Bridgeport, MI 48722

RE: License #: AS730313489

Heaven Angels 2303 Kansas

Saginaw, MI 48601

Dear Margaret Jones:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license is renewed. The license 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) 643-7960.

Sincerely.

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #: AS730313489

Licensee Name: Margaret Jones

Licensee Address: 4760 Margaret Court

Bridgeport, MI 48722

Licensee Telephone #: (989) 714-5966

Licensee: Margaret Jones

Administrator: Margaret Jones

Name of Facility: Heaven Angels

Facility Address: 2303 Kansas

Saginaw, MI 48601

Facility Telephone #: (989) 714-5966

Original Issuance Date: 06/18/2013

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 12/14/2023 |
|------|--|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if applicable: | N/A |
| Date | e of Health Authority Inspection if applicable: | N/A |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee | 1 6 |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) reviewed? Ye | es 🗵 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for Yes No I If no, explain. Meal preparation / service observed? Yes No I | |
| • | Fire drills reviewed? Yes \boxtimes No \square If no, explain. | |
| • | Fire safety equipment and practices observed? Yes | ☑ No ☐ If no, explain. |
| • | E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain. | |
| • | Incident report follow-up? Yes ⊠ No ☐ If no, explain | n. |
| • | Corrective action plan compliance verified? Yes ☐ C 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

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

IV. RECOMMENDATION

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

1/30/2024

Christina Garza Licensing Consultant Date