

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

MARLON I. BROWN, DPA DIRECTOR

September 6, 2024

Zorza Kathleen and Zorza Greggory 125 Constellation Street Gwinn, MI 49841

> RE: License #: AF520356216 Zorza Home 125 Constellation Street Gwinn, MI 49841

Dear Mr. and Mrs. Zorza:

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 and special certification 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) 356-0100.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N. W. Grand Rapids, MI 49503 (906) 250-9318

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

## I. IDENTIFYING INFORMATION

License #:	AF520356216
Licensee Name:	Zorza Kathleen and Zorza Greggory
Licensee Address:	125 Constellation Street Gwinn, MI 49841
Licensee Telephone #:	(906) 346-3809
Licensee/Licensee Designee:	N/A
Administrator:	
Name of Facility:	Zorza Home
Facility Address:	125 Constellation Street Gwinn, MI 49841
Facility Telephone #:	(906) 346-6028
Original Issuance Date:	03/12/2014
Capacity:	2
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED ALZHEIMERS
Certified Programs:	DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	09/05/2024	
Date of Bureau of Fire Services Inspection if app	blicable: n/a	
Date of Health Authority Inspection if applicable:	n/a	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 1	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
● Incident report follow-up? Yes □ No ⊠ If no, explain.		
<ul> <li>Corrective action plan compliance verified? N/A <pre>N/A</pre></li></ul>		
<ul> <li>Variances? Yes (please explain) No </li> </ul>		

#### **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.

9/6/24

Garrett Peters Licensing Consultant

Date