

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

MARLON I. BROWN, DPA DIRECTOR

October 27, 2024

Heather Luni Kadima Jewish Support Services For Adults with MI 15999 W Twelve Mile Rd Southfield, MI 48076

> RE: License #: AS630383350 Sobel 19040 Green Spruce Southfield, MI 48076

Dear Ms. Luni:

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 (248) 975-5053.

Sincerely,

Stephanie Donzalez

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202 Cell: 248-308-6012

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

I. IDENTIFYING INFORMATION

License #:	AS630383350
Licensee Name:	Kadima Jewish Support Services For Adults with MI
Licensee Address:	15999 W Twelve Mile Rd Southfield, MI 48076
Licensee Telephone #:	(248) 559-8235
Licensee/Licensee Designee:	Heather Luni
Administrator:	Clifton Phillips
Name of Facility:	Sobel
Facility Address:	19040 Green Spruce Southfield, MI 48076
Facility Telephone #:	(248) 559-5000
Original Issuance Date:	04/23/2018
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/23/2024		
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 observed3No. of others interviewed1Role: LD and Admin		
• Medication pass / simulated pass observed? Yes \boxtimes No \square	lf no, explain.	
 Medication(s) and medication record(s) reviewed? Yes X 	lo 🗌 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 X No If no, explain. Water temperatures checked? Yes X No I If no, explain. 	N/A	
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? Yes ∑ CAP dat 10/24/2022: as318(5), as403(1), as401(2) N/A □ Number of excluded employees followed-up? N/A ∑ 	e/s and rule/s:	
• 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 and special certification to this AFC adult small group home (capacity 1-6).

Stephanie Donzalez

10/23/2024

Stephanie Gonzalez Licensing Consultant

Date