

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

MARLON I. BROWN, DPA DIRECTOR

November 18, 2024

Destiny Saucedo-Al Jallad Turning Leaf Res Rehab Svcs., Inc. P.O. Box 23218 Lansing, MI 48909

| RE: License #: | AM410409791 |
|----------------|--------------------|
| | Kentwood Cottage |
| | 4345 36th St. SE |
| | Kentwood, MI 49512 |

Dear Ms. Saucedo-Al Jallad:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

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

I. IDENTIFYING INFORMATION

| License #: | AM410409791 |
|-----------------------------|------------------------------------|
| | |
| Licensee Name: | Turning Leaf Res Rehab Svcs., Inc. |
| | |
| Licensee Address: | 621 E. Jolly Rd. |
| | Lansing, MI 48909 |
| Licensee Telephone #: | (517) 393-5203 |
| | |
| Licensee/Licensee Designee: | Zeta Fracosky, Designee |
| | |
| Administrator: | CJ Verhey, Administrator |
| Nome of Facility | Kartuard Cattern |
| Name of Facility: | Kentwood Cottage |
| Facility Address: | 4345 36th St. SE |
| | Kentwood, MI 49512 |
| | |
| Facility Telephone #: | (517) 393-5203 |
| | 05/05/0000 |
| Original Issuance Date: | 05/25/2022 |
| Capacity: | 10 |
| | |
| Program Type: | PHYSICALLY HANDICAPPED |
| | DEVELOPMENTALLY DISABLED |
| | MENTALLY ILL |
| | AGED |
| | TRAUMATICALLY BRAIN INJURED |
| | |
| | |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/13/2024

Date of Bureau of Fire Services Inspection if applicable: 04/30/2024

Date of Health Authority Inspection if applicable: 11/13/2024

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed8No. of others interviewed1Role:CJ Verhey, Admin.

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \boxtimes No \square 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 X
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 11/13/2024, an onsite inspection of this facility was conducted, and determined to be in compliance with rules and requirements. An exit conference was completed with CJ Verhey, administrator as approved by the Licensee Designee, Zeta Francosky.

IV. RECOMMENDATION

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

Elizabeth Elliott

11/18/2024

Elizabeth Elliott Licensing Consultant

Date