

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

MARLON I. BROWN, DPA DIRECTOR

December 3, 2024

Sydney Pugh SJ Flower House LLC 208 Cramner Rd Charlotte, MI 48813

> RE: License #: AL080418111 SJ Flower House 9950 S Clark Rd Nashville, MI 49073

Dear Sydney Pugh:

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 (517) 284-9730.

Sincerely,

olreg Johnso

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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

## I. IDENTIFYING INFORMATION

License #:	AL080418111	
Licensee Name:	SJ Flower House LLC	
Licensee Address:	208 Cramner Rd Charlotte, MI 48813	
Licensee Telephone #:	(269) 274-8437	
Licensee/Licensee Designee:	Sydney Pugh	
Administrator:	Julie Jordan	
Name of Facility:	SJ Flower House	
Facility Address:	9950 S Clark Rd Nashville, MI 49073	
Facility Telephone #:	(269) 274-8437	
Original Issuance Date:	06/12/2024	
Capacity:	15	
Program Type:	AGED ALZHEIMERS	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection	ר(s):	11/20/2024	ł	
Date of Bureau of Fire Se	rvices Inspection if app	licable: 5/3	/2024	
Date of Health Authority Inspection if applicable: 1/17/2024				
No. of staff interviewed an No. of residents interview No. of others interviewed		4 7		
• Medication pass / sin	nulated pass observed	? Yes 🖂 No	o 🗌 If no, explain.	
<ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain.</li> </ul>				
<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>				
● Fire drills reviewed? Yes ⊠ No □ If no, explain.				
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>				
Incident report follow	-up? Yes 🛛 No 🗌 If	no, explain.		
N/A 🖂	n compliance verified? employees followed-up		P date/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 2-year regular adult foster care license.

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Ondrea Johnson Licensing Consultant 12/3/2024 Date