

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

MARLON I. BROWN, DPA DIRECTOR

December 5, 2024

Felicia Evans Community Living Options 626 Reed Street Kalamazoo, MI 49001

> RE: License #: AS390011454 Portage Road Home 3527 Portage Kalamazoo, MI 49001

Dear Felicia Evans:

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

# I. IDENTIFYING INFORMATION

License #:	AS390011454	
Licensee Name:	Community Living Options	
Licensee Address:	626 Reed Street Kalamazoo, MI  49001	
Licensee Telephone #:	(269) 343-6355	
Licensee/Licensee Designee:	Felicia Evans, Designee	
Administrator:	Fiorella Spalvieri	
Name of Facility:	Portage Road Home	
Name of Facility: Facility Address:	Portage Road Home 3527 Portage Kalamazoo, MI 49001	
-	3527 Portage	
Facility Address:	3527 Portage Kalamazoo, MI 49001	
Facility Address: Facility Telephone #:	3527 Portage Kalamazoo, MI 49001 (269) 462-6435	

# **II. METHODS OF INSPECTION**

Date of On	-site Inspection(s):	12/03/2	2024
Date of Bu	reau of Fire Services Inspection	if applicable:	N/A
Date of Environmental/Health Inspection if applicable: N/A			
No. of resid	interviewed and/or observed lents interviewed and/or observe rs interviewed 0 Role: 0	ed	4 3
Medica	ation pass / simulated pass obse	erved? Yes 🖂	🛾 No 🔲 If no, explain.
Medica	ation(s) and medication record(s	) reviewed?	Yes 🔀 No 🗌 If no, explain.
Yes 🖂	<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 dr	ills reviewed? Yes 🛛 No 🗌 If	no, explain.	
• Fire sa	afety equipment and practices of	oserved? Yes	No 🗌 If no, explain.
lf no, e	es reviewed? (Special Certificat explain. temperatures checked? Yes 🔀	.,	
Incider	nt report follow-up? Yes 🖂 No	If no, expl	lain.
	tive action plan compliance veri N/A ⊠ er of excluded employees follow		CAP date/s and rule/s: N/A 🖂
• Varian	ces? Yes 🗌 (please explain) N	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.

Indrea Johnson

12/05/2024 Date

Ondrea Johnson Licensing Consultant