

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

MARLON I. BROWN, DPA DIRECTOR

December 11, 2024

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

> RE: License #: AS390015350 CLO/Darmo St Home 3109 Darmo Kalamazoo, MI 49008

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,

Indrea Johnsa

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 #:                                 | AS390015350                            |
|--|--|
| Licensee Name:                             | Community Living Options               |
| Licensee Address:                          | 626 Reed Street<br>Kalamazoo, MI 49001 |
| Licensee Telephone #:                      | (269) 343-6355                         |
| Licensee Designee:                         | Felicia Evans                          |
| Administrator:                             | Fiorella Spalvieri                     |
| Name of Facility:                          | CLO/Darmo St Home                      |
| ,  |  |
| Facility Address:                          | 3109 Darmo<br>Kalamazoo, MI 49008      |
| -  |  |
| Facility Address:                          | Kalamazoo, MI 49008                    |
| Facility Address:<br>Facility Telephone #: | Kalamazoo, MI 49008<br>(269) 344-3634  |

# **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): 12/11/2024   |  |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A   |  |
| Date of Environmental/Health Inspection if applicable: N/A  |  |
| No. of staff interviewed and/or observed5No. of residents interviewed and/or observed4No. of others interviewed0Role:0  |  |
| • 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?<br/>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</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>                                     |  |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain.   |  |
| <ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:<br/>N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>   |  |
| <ul> <li>Number of excluded employees followed-up?</li> <li>Na N/A </li> <li>Variances? Yes (please explain) No N/A </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.

Indrea Johnson

Ondrea Johnson Licensing Consultant

12/11/2024 Date