GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

October 2, 2026

Regina Mugo
Ideal Treasure Care AFC LLC
1125 Edgemoor Ave
Kalamazoo, MI 49024

RE: License #: AS390418303
Evergreen Site
6710 Evergreen St.
Portage, MI 49024

Dear Regina Mugo:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license and specialized certification for the mentally ill and developmentally disabled, will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 335-5985.

Sincerely,



Cathy Cushman, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 615-5190

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

I. IDENTIFYING INFORMATION

License #:	AS390418303
Licensee Name:	Ideal Treasure Care AFC LLC
Licensee Address:	6710 Evergreen St Portage, MI 49024
Licensee Telephone #:	(269) 414-9598
Licensee Designee:	Regina Mugo
Administrator:	Regina Mugo
Name of Facility:	Evergreen Site
Facility Address:	6710 Evergreen St. Portage, MI 49024
Facility Telephone #:	(269) 270-3073
Original Issuance Date:	04/18/2024
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection: 10/02/2026

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 observed 2
No. of residents interviewed and/or observed 4
No. of others interviewed 1 Role: Management

- Medication pass / simulated pass observed? Yes ☒ No ☐ 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.
  Inspection did not occur at meal time. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.
- 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 ☒ 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 ☒
- Variances? Yes ☒ (please explain) No ☐ N/A ☐
  On 04/17/2024, a variance was approved from former adult foster care administrative rules R 400.14304(1)(j), R 400.14410(2), and R 400.14410(5). The variance permits the licensee, for the identified resident, to maintain the resident's personal belongings in secured storage without unrestricted resident access and to provide the resident's bedroom without a mirror or bed frame. Although the administrative rules cited in the variance are no longer in effect, the approved variance remains in effect.

Additionally, on 10/04/2024, another variance was approved from former adult foster care administrative rule R 400.14310(3). The variance permits the licensee, for the identified resident, to not maintain montlhy weights and to track the resident's clothing sizes at the start of each season to determine if the resident is gaining or losing weight. Although the administrative rules cited in the variance are no longer in effect, the approved variance remains in effect.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

**** To maintain the coding consistency of residents across multiple renewal licensing study reports, the resident in this renewal report is not identified in sequential order.*

This facility was found to be in non-compliance with the following rules:

R 400.619 Emergency preparedness plan.

(8) A licensee shall practice the emergency preparedness plan, including the fire safety plan, at least once a quarter per calendar year during each shift, 7 a.m. to 3 p.m., 3 p.m. to 11 p.m. and 11 p.m. to 7 a.m. A record of the practices must be maintained for 2 years.

FINDING: Upon review of the 2026 emergency preparedness plan, including the fire safety plan, all three fire drills completed during the first quarter of 2026 were completed at approximately 10 pm, and all three fire drills completed during the second quarter of 2026 were completed at approximately 10 am. Therefore, the licensee did not practice the emergency preparedness plan, including the fire safety plan, during each of the three required shifts in either quarter, as required.

R 400.691 Resident records.

(1) A licensee shall complete and maintain a separate record for each resident that includes all of the following:
(g) Admission and monthly weight record.

FINDING: Upon review of Resident C's record, I determined that the licensee had not consistently documented and maintained monthly weights records for Resident C, as required.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and specialized certification for the mentally ill and developmentally disabled are recommended.

Cathy Cushman

10/02/2026

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Cathy Cushman Date
Licensing Consultant