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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 2, 2021

Paul Carlson Sojourner Aid OPCO, LLC 5364 Greenmeadow Kalamazoo, MI 49009

RE: License #: AH390378211

Sojourner Place 5364 Greenmeadow Kalamazoo, MI 49009

Dear Mr. Carlson:

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 until 10/23/2022. It is valid only at your present address and is nontransferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

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Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 Cell (616) 204-4300

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

## I. IDENTIFYING INFORMATION

License #:	AH390378211	
Licensee Name:	Sojourner Aid OPCO, LLC	
Licensee Address:	Ste. 3700	
	330 N. Wabash	
	Chicago, IL 60611	
Licensee Telephone #:	(312) 725-7000	
<u> </u>		
Authorized Representative:	Paul Carlson	
Administrator/Licenses Decimas	Taura a Otana	
Administrator/Licensee Designee:	Tawnee Stone	
Name of Facility:	Sojourner Place	
rame or raomy.		
Facility Address:	5364 Greenmeadow	
	Kalamazoo, MI 49009	
Facility Telephone #:	(269) 353-0416	
Original Issuance Date:	04/24/2017	
Capacity:	61	
	AOFR	
Program Type:	AGED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection	n(s): 11/02/2021		
Date of Bureau of Fire Se	ervices Inspection if applicable: B	FS - A 12/8/2020	
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet	
Date of Exit Conference: 11/02/2021			
No. of staff interviewed an No. of residents interview No. of others interviewed	red and/or observed	10 15	
Medication pass / sin	nulated pass observed? Yes ⊠	No ☐ If no, explain.	
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. The home does not hold resident funds in trust.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>			
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. Reviewed disaster plans along with interviewed staff on policies and procedures</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>			
Corrective action plan	up? Yes ⊠ IR date/s: N/A n compliance verified? Yes ☐ ( employees followed up? 0 N/A ☐	CAP date/s and rule/s: N/A	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

Renewal of the license is recommended.

Date Licensing Consultant