

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 08, 2021

Virtrina Johnson Kneaded Angels Inc. 2 Five Oaks Drive Saginaw, MI 48638

RE: License #: AS730397955

**Kneaded Angels Home IV** 

3824 King Rd

Saginaw, MI 48601

Dear Ms. Johnson:

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 and special certification 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 (906) 226-4171.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

#### I. IDENTIFYING INFORMATION

**License #:** AS730397955

**Licensee Name:** Kneaded Angels Inc.

**Licensee Address:** 2 Five Oaks Drive

Saginaw, MI 48638

**Licensee Telephone #:** (989) 245-2089

Licensee/Licensee Designee: Virtrina Johnson

**Administrator:** Virtrina Johnson

Name of Facility: Kneaded Angels Home IV

Facility Address: 3824 King Rd

Saginaw, MI 48601

**Facility Telephone #:** (989) 245-2089

Original Issuance Date: 04/15/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	10/05/2021	
Date	e of Bureau of Fire Ser	N/A	
Date of Health Authority Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		3 6	
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ 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   Norther of evaluated are planted as followed up 2		
•		. ,	N/A 🖂
•	Variances? Yes ☐ (p	ılease 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.

10/08/2021

Date

Anthony Humphrey

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Licensing Consultant