

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 26, 2022

Robert Jelinek and Fran Jelinek 1990 N Setterbo Rd Suttons Bay, MI 49682

RE: License #: AF450066173

The Toy House Retirement Home

1990 N Setterbo Rd Suttons Bay, MI 49682

Dear Robert Jelinek and Fran Jelinek:

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 (616) 356-0183.

Sincerely,

Rhonda Richards, Licensing Consultant

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhanda Richards

(231) 342-4942

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

I. IDENTIFYING INFORMATION

License #: AF450066173

Licensee Name: Robert Jelinek and Fran Jelinek

Licensee Address: 1990 N Setterbo Rd

Suttons Bay, MI 49682

Licensee Telephone #: (231) 271-5301

Name of Facility: The Toy House Retirement Home

Facility Address: 1990 N Setterbo Rd

Suttons Bay, MI 49682

Facility Telephone #: (231) 271-5301

Original Issuance Date: 09/07/1995

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):			05/24/2022		
Date	e of Bureau of Fire Ser	vices Inspection if app	licable:	N/A		
Date	e of Health Authority In	spection if applicable:	(01/13/2022		
Insp	ection Type:		servation	n ⊠ Worksheet □ Full Fire Safety		
No.	of staff interviewed and of residents interviewed of others interviewed			2 3		
•	Medication pass / sim	ulated pass observed?	? Yes ⊠	No 🗌 If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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, e	xplain.			
•	Fire safety equipment	and practices observe	ed? Yes	⊠ No If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)					
•	Incident report follow-up? Yes ⊠ No □ If no, explain.					
•	N/A 🖂	·		CAP date/s and rule/s:		
•	Number of excluded e	mployees followed-up		N/A ⊠		
•	Variances? Yes ☐ (p	olease 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 regular license to this AFC adult family	/ home	(capacity	y 1-6)
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Rhonda Richards 05/26/2022

Date

Licensing Consultant