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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 24, 2022

Shirley Lee 715 East Vine Street Kalamazoo, MI 49001

RE: License #: AS390346643

Ronna's Relaxation Home 717 East Vine Street Kalamazoo, MI 49001

Dear Shirley Lee:

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,

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390346643

Licensee Name: Shirley Lee

**Licensee Address:** 715 East Vine Street

Kalamazoo, MI 49001

**Licensee Telephone #:** (269) 382-4612

**Licensee:** Shirley Lee

Administrator: Shirley Lee

Name of Facility: Ronna's Relaxation Home

**Facility Address:** 717 East Vine Street

Kalamazoo, MI 49001

**Facility Telephone #:** (269) 382-4612

Original Issuance Date: 06/29/2015

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

## **II. METHODS OF INSPECTION**

Date	ate of On-site Inspection(s):		06/24/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Obs	servation	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  0 Role: 0				
•	Medication pass / simu	ılated 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 I f no, explain.  Meal preparation / service observed? Yes No I f no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes  No N/A 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 N/A			
•	Number of excluded e	mployees followed-up	?	N/A 🔀
•	Variances? Yes ☐ (p	lease 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.

Ondrea Johnson

Licensing Consultant

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6/24/2022

Date