

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 6, 2021

Fidelis Kamuntu Goretti Health LLC 4303 Linden Dr Midland, MI 48640

RE: License #: AS560404325

Goretti AFC 4303 Linden Dr Midland, MI 48640

Dear Mr. Kamuntu:

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 (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 #: AS560404325

Licensee Name: Goretti Health LLC

Licensee Address: 4303 Linden Dr

Midland, MI 48640

Licensee Telephone #: (989) 400-5367

Licensee/Licensee Designee: Fidelis Kamuntu

Administrator: Fidelis Kamuntu

Name of Facility: Goretti AFC

Facility Address: 4303 Linden Dr

Midland, MI 48640

Facility Telephone #: (989) 400-5367

Original Issuance Date: 12/14/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of C	n-site Inspection(11/19/2021		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
Inspection Type:		☐ Interview and Observation	on 🛭 Worksheet Full Fire Safety	
No. of staff interviewed and/or No. of residents interviewed a No. of others interviewed			2 1	
• Medi	ication pass / simu	ılated pass observed?Yes 🛭	☑ No ☐ If no, explain.	
• Medi	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain			
Yes	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	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fire	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
If no	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
• Incid	Incident report follow-up? Yes ☐ No ☒ If no, explain.			
06/1	6/2021 asec713(3)	compliance verified? Yes ⊠) N/A □ mployees followed-up?	CAP date/s and rule/s:	
Varia	ances? Yes 🗌 (pl	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, pending the receipt of the payment for the application.

12/06/2021

Anthony Humphrey Licensing Consultant

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Date