

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 22, 2022

Lois and James LaRosa 3305 Wemple Road Traverse City, MI 49686

RE: License #: AF280002212

LaRosa AFC Home 3305 Wemple Road Traverse City, MI 49686

Dear Mr. and Mrs. LaRosa:

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. Attached is the Renewal Licensing Study Report for the facility referenced above.

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 #: AF280002212

Licensee Name: Lois LaRosa and James LaRosa

Licensee Address: 3305 Wemple Road

Traverse City, MI 49686

Licensee Telephone #: (269) 929-3830

Name of Facility: LaRosa AFC Home

Facility Address: 3305 Wemple Road

Traverse City, MI 49686

Facility Telephone #: (231) 929-3830

Original Issuance Date: 12/13/1989

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/22/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: 05/20/2022				
Insp	ection Type:		servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or No. of residents interviewed an No. of others interviewed				2 2
•	Medication pass / simu	lated pass observed?	Yes 🛚]No □ If no, explain.
•	Medication(s) and med	lication record(s) revie	wed? Y	∕es ⊠ No □ 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 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 ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded er	mployees followed-up	?	N/A ⊠
•	Variances? Yes ☐ (pl	ease 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 1-6).

Rhanda Richards 08/22/2022

Rhonda Richards Date

Licensing Consultant