

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 19, 2022

Saundra Williams-Sulaiman Golden AFC Homes LLC 1912 Cambridge Dr. Kalamazoo, MI 49001

> RE: License #: AS390411503 Golden AFC Homes, Denway 1107 Denway Kalamazoo, MI 49008

Dear Mrs. Williams-Sulaiman:

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 are 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,

Corry Cushman

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

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

I. IDENTIFYING INFORMATION

License #:	AS390411503
Licensee Name:	Golden AFC Homes LLC
Licensee Address:	1912 Cambridge Dr. Kalamazoo, MI 49001
Licensee Telephone #:	(269) 267-6599
Licensee Designee:	Saundra Williams-Sulaiman
Administrator:	Saundra Williams-Sulaiman
Name of Facility:	Golden AFC Homes, Denway
Facility Address:	1107 Denway Kalamazoo, MI 49008
Facility Telephone #:	(269) 365-0002
Original Issuance Date:	03/30/2022
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection: 09/15/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed3No. of others interviewedRole:	
● Medication pass / simulated 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 X No N/A If no, explain. Water temperatures checked? Yes X 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 	
 Number of excluded employees followed-up? N/A 	
● Variances? Yes [] (please 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 and specialized certification for the mentally ill and developmentally disabled.

Carthy Cuohman

09/19/2022

Cathy Cushman Licensing Consultant Date