

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 10, 2022

Anna Masambaji PO Box 26243 Lansing, MI 48909

RE: License #: AS330307294

Kekelis AFC Home II 2940 Quincy Ln. Lansing, MI 48910

Dear Mrs Masambaji:

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,

Jana Lipps, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS330307294

Licensee Name: Anna Masambaji

Licensee Address: 2109 Walmar Estate Drive

Lansing, MI 48917

Licensee Telephone #: (517) 980-1925

Licensee/Licensee Designee: N/A

Administrator: Anna Masambaji

Name of Facility: Kekelis AFC Home II

Facility Address: 2940 Quincy Ln.

Lansing, MI 48910

Facility Telephone #: (517) 993-6776

Original Issuance Date: 04/24/2012

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/10/2	2022
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e, Anna	1 3 Masambaji
•	Medication pass / simulated pass observed?	Yes 🗵	☑ No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? `	Yes ⊠ No ⊡ If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. The facility does not manage funds for any of the current residents. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The inspection took place outside of meal time hours. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observe	d? Yes	No ☐ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	•	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, exp	lain.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐	N/A ⊠	1

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Jana Lipps Date Licensing Consultant