

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 11, 2022

Maureen Raj 4739 Kimber Lane Berrien Springs, MI 49103

RE: License #: AF110378263

Jolly's Care

4739 Kimber Lane

Berrien Springs, MI 49103

Dear Ms. Raj:

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 will be renewed within 30 days of its expiration so long as the necessary application materials have been received and there are no open special investigations at that time. Once your license is received, 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7<sup>th</sup> Floor-Unit 13 Grand Rapids, MI 49503 (269) 615-5050

Cassardra Duysono

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AF110378263

Licensee Name: Maureen Raj

**Licensee Address:** 4739 Kimber Lane

Berrien Springs, MI 49103

**Licensee Telephone #:** (269) 815-5225

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Jolly's Care

**Facility Address:** 4739 Kimber Lane

Berrien Springs, MI 49103

**Facility Telephone #:** (269) 332-4808

Original Issuance Date: 07/05/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 10/5/22	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: Due in October 2022 (previously done 10/22/20)		
No.	of staff interviewed and/or observed 1 of residents interviewed and/or observed 3 of others interviewed 1 Role: Licensee	
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
•	$\label{eq:Medication} \mbox{Medication (s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.}$	
•	Resident funds and associated documents reviewed for at least one resident?  Yes  No  If no, explain.  Meal preparation / service observed? Yes  No  If no, explain.  Inspection did not occur during meal time.  Fire drills reviewed? Yes  No  If no, explain.	
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ 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 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.

Cassardia Buisono	10/11/22
Cassandra Duursma	Date
Licensing Consultant	