

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 14, 2022

Paul Barber Heritage Community of Kalamazoo 2400 Portage St. Kalamazoo, MI 49001

RE: License #: AH390237411

Amber Way

300 Golden Drive

Kalamazoo, MI 49001

Dear Mr. Barber:

An administrative review of your licensing activity for the past year has revealed substantial compliance with the public health code and administrative rules regulating home for the aged facilities. Therefore, in accordance with MCL 333.20155(1) Home for the Aged license has been renewed. Your 12-month license is effective 12/11/2023. It is valid only at the address listed and is not transferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

Julie Viviano, Licensing Staff

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

pull huano

Grand Rapids, MI 49503

Cell (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH390237411		
Licensee Name:	Heritage Community of Kalamazoo		
Licensee Address:	2400 Portage St.		
	Kalamazoo, MI 49001		
	(222) 242 - 245		
Licensee Telephone #:	(269) 343-5345		
Authorized Depresentative!	Paul Barber		
Authorized Representative/	Paul Barber		
Administrator/Licensee Designee:	Amy Beach		
Administration/Licensee Designee.	7 tilly Deadil		
Name of Facility:	Amber Way		
•	,		
Facility Address:	300 Golden Drive		
	Kalamazoo, MI 49001		
	(222)		
Facility Telephone #:	(269) 383-6822		
Owining Lagrange Date:	00/00/0004		
Original Issuance Date:	06/06/2001		
Capacity:	22		
Oupdoity.			
Program Type:	ALZHEIMERS		
3 , , ,	AGED		

II. METHODS OF INSPECTION

Date of On-site Inspection	(s): No On-site 11/14/2022	
Date of Bureau of Fire Ser	vices Inspection if applicable: E	BFS – A 6/10/2022
Inspection Type:	☐Interview and Observation ☐Combination	☐Worksheet
Date of Exit Conference:		
No. of staff interviewed an No. of residents interviewed No. of others interviewed		
Medication pass / sim	ulated pass observed? Yes 🗌	No ☐ If no, explain.
 Medication(s) and medication records(s) reviewed? Yes No 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. 		
• Fire drills reviewed? Yes No If no, explain.		
● Water temperatures checked? Yes ☐ No ☐ If no, explain.		
Incident report follow-uCorrective action plan	ıp? Yes ☐ IR date/s: N/. compliance verified? Yes ☐	
Number of excluded en	mplovees followed up?	N/A 🗍

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

Renewal of the license is recommended.

Date Licensing Consultant