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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 27, 2023

Shanelle Johnson Nellie's Enterprise LLC 2280 Trenton Saginaw, MI 48602

RE: License #: AS730409669

Loving Touch 2411 Lowell St Saginaw, MI 48601

Dear Ms. Johnson:

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.

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) 643-7960.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AS730409669

Licensee Name: Nellie's Enterprise LLC

Licensee Address: 2280 Trenton

Saginaw, MI 48602

Licensee Telephone #: (989) 598-0781

Licensee/Licensee Designee: Shanelle Johnson

Administrator: Shanelle Johnson

Name of Facility: Loving Touch

Facility Address: 2411 Lowell St

Saginaw, MI 48601

Facility Telephone #: (989) 780-7005

Original Issuance Date: 08/01/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 01/20/2023 |
|------|--|---------------------------|
| 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 Role: | 1 0 |
| • | Medication pass / simulated pass observed? Yes ⊠ | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) reviewed? Ye | es 🗵 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No No If no, explain. There were no residents in the home at the time of inspection. Fire drills reviewed? Yes No I If no, explain. | |
| • | Fire safety equipment and practices observed? Yes | ☑ No ☐ If no, explain. |
| | E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes 🖂 No 🗌 If no, e | |
| | Incident report follow-up? Yes No If no, explain N/A | in. |
| | Corrective action plan compliance verified? Yes ☐ C | CAP date/s and rule/s: |
| • | | J/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, pending the payment of the Licensing Renewal Application Fee.

01/27/2023

Anthony Humphrey Licensing Consultant

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Date