

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

ORLENE HAWKS DIRECTOR

April 25, 2023

Jeanette Sanders Vassar Comfort Care LLC 5830 Frankenmuth Vassar, MI 48768

RE: License #: AL790413597 Vassar Comfort Care LLC 5830 Frankenmuth Road Vassar, MI 48768

Dear Ms. Sanders:

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) 284-9730.

Sincerely,

Kathrys Habe

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

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

I. IDENTIFYING INFORMATION

License #	AL790413597
Licensee Name:	Vassar Comfort Care LLC
Licensee Address:	5830 Frankenmuth
	Vassar, MI 48768
Licensee Telephone #:	(989) 882-9495
Licensee Designee:	Jeanette Sanders
Administrator:	Emily Matuszak
Name of Facility:	Vassar Comfort Care LLC
Facility Address:	5830 Frankenmuth Road
	Vassar, MI 48768
Facility Telephone #:	(989) 882-9495
Original Issuance Date:	11/04/2022
Canacity	20
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED
	ALZHEIMERS
	AGED
	TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/24/2023		
Date of Bureau of Fire Services Inspection if applicable: 08/12/2022		
Date of Health Authority Inspection if applicable: 04/24/2023		
No. of staff interviewed and/or observed4No. of residents interviewed and/or observed13No. of others interviewed1Role:Hospice Nurse		
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 ⊠ No □ If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes X No I 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		

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 to this adult foster care large group home (capacity 1-20).

Kathrys Habe 04/25/2023

Kathryn A. Huber Licensing Consultant Date