

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

ORLENE HAWKS DIRECTOR

April 23, 2023

Frida Boyd Suji Home LLC PO Box 20006 Kalamazoo, MI 49019

> RE: License #: AS390413171 Suji Home 5 2683 Green Oak Ln Kalamazoo, MI 49004

Dear Ms. Boyd:

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,

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Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems 427 East Alcott Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #:	AS390413171
Licensee Name:	Suji Home LLC
Licensee Address:	Apt. 9 3502 W. Main St. Kalamazoo, MI 49006
Licensee Telephone #:	(269) 207-5965
Licensee Designee:	Frida Boyd
Administrator:	Jackeline Andrews
Name of Facility:	Suji Home 5
Facility Address:	2683 Green Oak Ln Kalamazoo, MI 49004
Facility Telephone #:	(269) 207-5965
Original Issuance Date:	10/27/2022
Capacity:	4
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/21/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed **0** Role: **0**

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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 🛛 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 X
- 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.

Indrea Johnson

Ondrea Johnson Licensing Consultant 4/23/2023 Date