

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

May 1, 2023

Destiny Saucedo-Al Jallad Turning Leaf Res Rehab Svcs., Inc. P.O. Box 23218 Lansing, MI 48909

RE: License #: AS700317947
Blue Spruce Cottage
5418 120th Ave.
Holland, MI 49424

Dear Ms. Saucedo-Al Jallad:

Attached is the Licensing Study Report for the above referenced facility. The study has determined compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant

Bureau of Community and Health Systems

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

Elizabeth Elliott

Grand Rapids, MI 49503

(616) 901-0585

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

#### I. IDENTIFYING INFORMATION

License #:	AS700317947		
	T :		
Licensee Name:	Turning Leaf Res Rehab Svcs., Inc.		
Licensee Address:	621 E. Jolly Rd. Lansing, MI 48909		
Licensee Telephone #:	(517) 393-5203		
Licensee/Licensee Designee:	Destiny Saucedo-Al Jallad, Designee		
Administrator:	Zeta Francosky, Administrator		
Name of Facility:	Blue Spruce Cottage		
Facility Address:	5418 120th Ave. Holland, MI 49424		
Facility Telephone #:	(616) 466-6885		
Original Issuance Date:	11/14/2012		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL		

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

Date	e of On-site Inspection(s):	04/27/2	2023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A	
Date	e of Health Authority Inspection if applicable:	03/15/20	)23	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Zeta Fra	ıncosky-	5 6 Admn.	
•	Medication pass / simulated pass observed?	Yes ⊠	]No □ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? Y	∕es ⊠ No □ If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [	• ,		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.	
•	Corrective action plan compliance verified? 401(2),403(1),511(2) N/A  Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in compliance with rules and requirements.

I conducted an exit conference at the end of the inspection with Zeta Francosky, administrator. Ms. Francosky stated they will remain in compliance with rules and requirements of the AFC small group home rules.

#### IV. RECOMMENDATION

Elizabeth Elliott

I recommend issuance of a 2-year adult foster care license with special certification (capacity 6).

05/01/2023

Date

Elizabeth Elliott Licensing Consultant