

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 17, 2023

Elyse Al-Rakabi Vassar Comfort Care II LLC 4180 Tittabawassee Saginaw, MI 48603

RE: License #: AL790406037

Vassar Comfort Care II 5840 Frankenmuth Vassar, MI 48768

#### Dear Elyse Al-Rakabi:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license are renewed. The license 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,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

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 #:	AL790406037
Licensee Name:	Vassar Comfort Care II LLC
Licensee Address:	4180 Tittabawassee
Licensee Address.	Saginaw, MI 48603
	eag.nam, m. 19900
Licensee Telephone #:	(989) 882-9495
Licensee Designee:	Elyse Al-Rakabi
Administrator:	Emily Matuszak
Administrator.	ETTIIIY Watuszak
Name of Facility:	Vassar Comfort Care II
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Facility Address:	5840 Frankenmuth
	Vassar, MI 48768
Facility Telephone #:	(989) 882-9495
r acmity relephone #.	(909) 002-9493
Original Issuance Date:	01/22/2021
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED
Program Type.	DEVELOPMENTALLY DISABLED
	AGED
	ALZHEIMERS

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

Date of On-site Inspection(s):	06/15/2023	
Date of Bureau of Fire Services Inspection if ap	plicable: 08/12/2022	
Date of Health Authority Inspection if applicable	:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  0 Role:	4 15	
Medication pass / simulated pass observed	l? Yes ⊠ No □ If no, explain.	
Medication(s) and medication record(s) rev	iewed? Yes ⊠ No □ If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Lunch was served after the inspection was complete.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>		
Fire safety equipment and practices observ	red? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Control of the second of the secon</li></ul>	•, — — —	
Incident report follow-up? Yes ⊠ No □ I	f no, explain.	
<ul> <li>Corrective action plan compliance verified?         N/A ☒</li> <li>Number of excluded employees followed-up</li> </ul>		
• 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 to this adult foster care large group home (capacity 1-20).

Kathrys Habe 07/17/2023

Kathryn A. Huber Licensing Consultant Date