

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 28, 2023

Re'Ella Burrell 5330 Glen Harbor Kalamazoo, MI 49009

RE: License #: AF390398987

Burrell AFC

5330 Glen Harbor

Kalamazoo, MI 49009

Dear Mrs. Burrell:

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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Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

I. IDENTIFYING INFORMATION

License #: AF390398987

Licensee Name: Re'Ella Burrell

Licensee Address: 5330 Glen Harbor

Kalamazoo, MI 49009

Licensee Telephone #: (269) 348-4375

Licensee/Licensee Designee: Re'Ella Burrell

Administrator: N/A

Name of Facility: Burrell AFC

Facility Address: 5330 Glen Harbor

Kalamazoo, MI 49009

Facility Telephone #: (269) 348-4375

Original Issuance Date: 06/04/2019

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/28/20)23	
Date	e of Bureau of Fire Services Inspection if appl	licable:	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 0 Role: 0		1 3	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Ye	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 lf no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
•	Corrective action plan compliance verified? 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 substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

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	11/28/2023		
Eli DeLeon	 Date		
Licensing Consultant			