

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 26, 2023

Julie King 5585 McFall Circle Montague, MI 49437

> RE: License #: AS640378184 King Home South 7212 S. Michigan Avenue Rothbury, MI 49452

Dear Ms. King:

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 (616) 356-0183.

Sincerely,

Rebecca Piccar

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

### I. IDENTIFYING INFORMATION

| License #:                  | AS640378184                                      |
|-----------------------------|--|
| Licensee Name:              | Julie King                                       |
| Licensee Address:           | 5585 McFall Circle<br>Montague, MI 49437         |
| Licensee Telephone #:       | (231) 894-0049                                   |
| Licensee/Licensee Designee: | Julie King                                       |
| Administrator:              | Julie King                                       |
| Name of Facility:           | King Home South                                  |
| Facility Address:           | 7212 S. Michigan Avenue<br>Rothbury, MI 49452    |
| Facility Telephone #:       | (231) 301-2414                                   |
| Original Issuance Date:     | 08/19/2015                                       |
| Capacity:                   | 6  |
| Program Type:               | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED |

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

| Date of On-site Inspection(s): 12/05/2023   |  |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: 12/05/2023  |  |
| Date of Health Authority Inspection if applicable: 12/05/2023   |  |
| No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewedRole:  |  |
| • Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.   |  |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.   |  |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes 	No 	If no, explain.</li> <li>Meal preparation / service observed? Yes 	No 	If no, explain.</li> </ul> |  |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain.  |  |
| ● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.  |  |
| <ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>  |  |
| <ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>   |  |
| <ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:</li> <li>N/A X</li> </ul>   |  |
| <ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>   |  |
| <ul> <li>Variances? Yes          (please explain) No         N/A         </li> </ul>  |  |

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

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

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

Ribecca Riccard December 26, 2023

Rebecca Piccard Licensing Consultant Date