

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 16, 2024

Tesia Jones 1022 Avondale Dr Kalamazoo, MI 49048

RE: License #: AS390415231

Warming Hearts Adult Foster Care Home 925 Sheridan Drive

Kalamazoo, MI 49001

#### Dear Tesia Jones:

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 and specialized certification for the developmentally disabled and mentally ill are 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,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Carry Cuchman

Lansing, MI 48909 (269) 615-5190

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390415231

Licensee Name: Tesia Jones

**Licensee Address:** 1022 Avondale Dr

Kalamazoo, MI 49048

**Licensee Telephone #:** (269) 993-9880

Licensee Designee: N/A

Administrator: Tesia Jones

Name of Facility: Warming Hearts Adult Foster Care Home

**Facility Address:** 925 Sheridan Drive

Kalamazoo, MI 49001

**Facility Telephone #:** (269) 743-7223

Original Issuance Date: 07/19/2023

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection: 01/08/2024		
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  Role:		
Medication pass / simulated pass observed? Yes ⊠ No ☐ 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? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Inspection did not take place during a meal time; however, food was observed in the facility.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>		
• 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>		
Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: CAP dated 01/16/24 - R. 330.1803(6), R 400.14209(1), R 400.14301 (10), R 400.14301(2), R 400.14301(4), R 400.14301(6), and R 400.14315(3). N/A ∑</li> <li>Number of excluded employees followed-up? N/A ∑</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 and specialized certification.

Carry Cushman		
0	01/16/2024	
Licensing Consultant		Date