

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 6, 2024

Raekesha Mcmillian 1232 Kalamazoo Ave SE Grand Rapids, MI 49507

RE: License #: AS410388538

Community Safe Keeping Home

820 Watkins SE

Grand Rapids, MI 49507

Dear Raekesha Mcmillian:

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 special certification 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 (616) 356-0183.

Sincerely,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

thon Mullin

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

I. IDENTIFYING INFORMATION

License #: AS410388538

Licensee Name: Raekesha McMillian

Licensee Address: 1232 Kalamazoo Ave SE

Grand Rapids, MI 49507

Licensee Telephone #: (616) 719-3103

Licensee/Licensee Designee: Raekesha McMillian

Administrator: Raekesha McMillian

Name of Facility: Community Safe Keeping Home

Facility Address: 820 Watkins SE

Grand Rapids, MI 49507

Facility Telephone #: (616) 427-4570

Original Issuance Date: 08/14/2017

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/06/20)24	
Date	e of Bureau of Fire Services Inspection if appl	icable:	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 1 Role: Designe	е	0	
•	Medication pass / simulated pass observed? Resident's were away at Day Program during Medication(s) and medication record(s) revie	g inspecti	on.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. N/A Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	cplain.		
•	Fire safety equipment and practices observe	d? Yes[⊠ No lf no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.			
•	Incident report follow-up? Yes ☐ No ☒ If I	no, expla	in.	
•	Corrective action plan compliance verified? `N/A ⊠	Yes 🗌 (CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	? !	N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a regula	r license and special	certification to this	AFC adult
small group home (capacity 1-6).			

arthony Mullin	02/06/2024
Anthony Mullins Licensing Consultant	Date