

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA **DIRECTOR**

April 30, 2024

Jolly Raj 4886 Kimber Lane Berrien Springs, MI 49103

RE: License #: AF110290212

Jolly's Home 4886 Kimber Lane

Berrien Springs, MI 49103

Dear Ms. Raj:

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 will be renewed within 30-days of its expiration so long as there are no open investigations at that time. 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

Cassardra Dunsono

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

I. IDENTIFYING INFORMATION

License #: AF110290212

Licensee Name: Jolly Raj

Licensee Address: 4886 Kimber Lane

Berrien Springs, MI 49103

Licensee Telephone #: (269) 471-1983

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Jolly's Home

Facility Address: 4886 Kimber Lane

Berrien Springs, MI 49103

Facility Telephone #: (269) 471-1983

Original Issuance Date: 11/30/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/29/24	
Date of Bureau of Fire Services Inspection if applicable: n/a	
Date of Health Authority Inspection if applicable: Requested 2/2/24, completed, EH report pending.	
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	
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Inspection did not occur during mealtime. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If 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 no, explain.	
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒ Number of excluded employees followed-up? 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 regular license to this AFC adult family home (capacity 1-6).

Cassardra Buisono	4/30/24
Cassandra Duursma Licensing Consultant	Date