

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 4, 2024

Sheniko Holiday 1703 Race St. Kalamazoo, MI 49001

RE: License #: AF390336427

David Dewayne Manor 911 Washington St. Kalamazoo, MI 49001

Dear Ms. Holiday:

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,

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 #: AF390336427

Licensee Name: Sheniko Holiday

Licensee Address: 911 Washington St.

Kalamazoo, MI 49001

Licensee Telephone #: (269) 290-9787

Licensee: Sheniko Holiday

Administrator: Sheniko Holiday

Name of Facility: David Dewayne Manor

Facility Address: 911 Washington St.

Kalamazoo, MI 49001

Facility Telephone #: (269) 459-6454

Original Issuance Date: 04/02/2013

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/02/2024
Date	e of Bureau of Fire Services Inspection if applicable:	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
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ⊠ No ☐	
•	Fire drills reviewed? Yes $oximes$ No $oximes$ If no, explain.	
•	Fire safety equipment and practices observed? Yes [⊠ No If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ CONTROL N/A ☑ Number of excluded employees followed-up?	CAP date/s and rule/s:
•	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.

Eli DeLeon Date Licensing Consultant