

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 28, 2024

Julie Stevens 6191 N Riverview Kalamazoo, MI 49004

RE: License #: AF390417954

The Homestead 6191 N Riverview Kalamazoo, MI 49004

Dear Ms. Stevens:

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 #: AF390417954

Licensee Name: Julie Stevens

Licensee Address: 6191 N Riverview

Kalamazoo, MI 49004

Licensee Telephone #: (269) 599-4809

Licensee/Licensee Designee: Julie Stevens

Administrator: N/A

Name of Facility: The Homestead

Facility Address: 6191 N Riverview

Kalamazoo, MI 49004

Facility Telephone #: (269) 599-4809

Original Issuance Date: 12/08/2023

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/28/2024	
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 0 Role: 0	1 0	
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	s 🛭 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	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, explai	n.	
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?	AP 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.

م ندع	05/28/2024
Eli DeLeon Licensing Consultant	Date