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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 8, 2024

Lisa Woodruff Butterfly Oasis, LLC 34012 Fredrick Street PAW PAW, MI 49079

RE: License #: AS390418040

**Butterfly Oasis** 

3113 Parchmount Avenue Kalamazoo, MI 49004

#### Dear Lisa Woodruff:

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,

Ondrea Johnson, Licensing Consultant

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Bureau of Community and Health Systems

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390418040

Licensee Name: Butterfly Oasis, LLC

**Licensee Address:** 34012 Fredrick Street

PAW PAW, MI 49079

**Licensee Telephone #:** (269) 547-7630

Licensee/Licensee Designee: Lisa Woodruff

Administrator: Lisa Woodruff

Name of Facility: Butterfly Oasis

Facility Address: 3113 Parchmount Avenue

Kalamazoo, MI 49004

**Facility Telephone #:** (269) 547-7630

Original Issuance Date: 01/08/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGFD

TRAUMATICALLY BRAIN INJURED

## **II. METHODS OF INSPECTION**

Date of On-site Inspe	ction(s):	07/08/20	024
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
No. of staff interviewe No. of residents interviewe No. of others interview	viewed and/or observed	i	2 4
Medication pass	/ simulated pass obser	ved? Yes ⊠	No ☐ If no, explain.
Medication(s) and	d medication record(s)	reviewed? Ye	es 🗵 No 🗌 If no, explain.
Yes 🛛 No 🗌 If			for at least one resident?  If no, explain.
Fire drills reviewer	ed? Yes⊠ No 🗌 If r	no, explain.	
Fire safety equip	ment and practices obs	served? Yes [	⊠ No ☐ If no, explain.
If no, explain.	ed? (Special Certification res checked? Yes 🏻		
Incident report fo	llow-up? Yes ⊠ No [	☐ If no, expla	in.
<ul> <li>Corrective action N/A ⋈</li> </ul>	plan compliance verific	ed? Yes 🗌 (	CAP date/s and rule/s:
	ded employees followe	d-up?	N/A 🖂
<ul> <li>Variances? Yes</li> </ul>	(please explain) No	o□ 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.

Ondrea Johnson

Licensing Consultant

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7/8/2024

Date