

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 11, 2024

Lois LaRosa and James LaRosa 3305 Wemple Road Traverse City, MI 49686

RE: License #: AF280002212

LaRosa AFC Home 3305 Wemple Road Traverse City, MI 49686

Dear Mr. and Mrs. LaRosa:

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 (616) 356-0183.

Sincerely,

Adam Robarge, Licensing Consultant

Eda Polran

Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

I. IDENTIFYING INFORMATION

License #: AF280002212

Licensee Name: Lois LaRosa and James LaRosa

Licensee Address: 3305 Wemple Road

Traverse City, MI 49686

Licensee Telephone #: (269) 929-3830

Administrator: N/A

Name of Facility: LaRosa AFC Home

Facility Address: 3305 Wemple Road

Traverse City, MI 49686

Facility Telephone #: (231) 929-3830

Original Issuance Date: 12/13/1989

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/07/2	2024	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: 05/30/2024				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: Licensee	es	2 1	
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No □ If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Funds not kept Meal preparation / service observed? Yes No If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• /		
•	Incident report follow-up? Yes ☐ No ☒ If i	no, expl	ain.	
•	Corrective action plan compliance verified? 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.

Technical assistance provided:

- Water temperature must be kept between 105 and 120 degrees Fahrenheit.
- Unless a resident's physician specifically states otherwise, all the giving, taking or application of prescription medication shall be supervised by the licensee or responsible person.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 6).

ada Polrage	9/11/2024
Adam Robarge	Date
Licensing Consultant	