

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 11, 2025

Sondra Yantz KJB Tenant Davison, LLC 10222 Lapeer Road Davison, MI 48423

RE: License #: AL250418393

Charter Senior Living of Davison

10222 Lapeer Road Unit 1

Davison, MI 48423

Dear Sondra Yantz:

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) 643-7960.

Sincerely,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems

Kent Gresile

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

I. IDENTIFYING INFORMATION

License #: AL250418393

Licensee Name: KJB Tenant Davison, LLC

Licensee Address: 10222 Lapeer Road

Davison, MI 48423

Licensee Telephone #: (312) 401-2188

Licensee Designee: Sondra Yantz

Administrator: Cynthia Smith

Name of Facility: Charter Senior Living of Davison

Facility Address: 10222 Lapeer Road Unit 1

Davison, MI 48423

Facility Telephone #: (810) 777-5050

Original Issuance Date: 08/29/2024

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 02/11/2 | 025 |
|------|---|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if app | licable: | 12/20/2024 |
| Date | e of Health Authority Inspection if applicable: | (| 08/29/2024 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A | | 3 5 |
| • | Medication pass / simulated pass observed? | Yes ⊠ | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) review | ewed? Y | es 🗵 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, e | xplain. | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No □ If no, explain. |
| • | E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [| • , | |
| • | Incident report follow-up? Yes ⊠ No ☐ If | no, expla | ain. |
| • | Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up | | CAP date/s and rule/s: N/A ⊠ |
| • | Variances? Yes ☐ (please explain) No ☒ | N/A □ | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

02/11/2025

Kent W Gieselman Date Licensing Consultant