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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 30, 2025

Cavel Young Comfort Living Home L.L.C. #2 2111 N. Drake Rd. Kalamazoo, MI 49006

RE: License #: AS390402639

Comfort Living Home #2 2918 W. Milham Avenue Portage, MI 49024

#### **Dear Cavel Young:**

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 335-5985.

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

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390402639

**Licensee Name:** Comfort Living Home L.L.C. #2

**Licensee Address:** 2111 N. Drake Rd.

Kalamazoo, MI 49006

**Licensee Telephone #:** (269) 760-1182

Licensee/Licensee Designee: Cavel Young

Administrator: Cavel Young

Name of Facility: Comfort Living Home #2

Facility Address: 2918 W. Milham Avenue

Portage, MI 49024

**Facility Telephone #:** (269) 760-1182

Original Issuance Date: 06/11/2020

Capacity: 6

Program Type: AGED

TRAUMATICALLY BRAIN INJURED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/29/2025
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 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 f Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ⊠ No ☐	
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No  lf 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 ☐ C 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

This facility was found to be in non-compliance with the following rules:

#### R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

One kitchen cabinet door was broken and missing from a kitchen cabinet.

#### R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

Interior walls were patched but not painted or in a condition to be easily cleaned.

#### R 400.14507 Means of egress generally.

(6) Occupied room door hardware shall be equipped with positive latching, non-locking-against-egress hardware.

Two resident bedrooms do not have non-locking against egress hardware.

#### R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire-resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

The fire door at this facility is not equipped with a self-closing device.

## IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

