

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 14, 2020

Nigel Jordon 5502 Kalamazoo Ave. SE Kentwood, MI 49508

RE: License #: AF410390302

Above & Beyond Care 5502 Kalamazoo Ave. SE Kentwood, MI 49508

Dear Mr. Jordon:

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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

Cassardra Duysono

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

#### I. IDENTIFYING INFORMATION

**License #:** AF410390302

Licensee Name: Nigel Jordon

**Licensee Address:** 5502 Kalamazoo Ave. SE

Kentwood, MI 49508

**Licensee Telephone #:** (508) 203-0654

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Above & Beyond Care

**Facility Address:** 5502 Kalamazoo Ave. SE

Kentwood, MI 49508

**Facility Telephone #:** (508) 203-0654

Original Issuance Date: 10/18/2017

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

**ALZHEIMERS** 

AGED

TRAUMATICALLY BRAIN INJURED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/14/2020		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: N/A		
No. o	ection Type:  Interview and Observation  Worksheet  Combination  Full Fire Safety  of staff interviewed and/or observed of residents interviewed and/or observed  1	
	of others interviewed and/or observed of others interviewed 1 Role: Licensee	
	Medication pass / simulated pass observed? Yes \( \subseteq \) No \( \subseteq \) If no, explain. The facility currently provides daytime respite care and does not administer medications.	
	Medication(s) and medication record(s) reviewed? Yes $\square$ No $\boxtimes$ If no, explain. The facility currently provides daytime respite care and does not administer medications.	
	Resident funds and associated documents reviewed for at least one resident?  Yes No If no, explain.	
	Meal preparation / service observed? Yes ☐ No ☒ If no, explain. Residents were on an outing during the inspection time. 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 \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \)	
	Water temperatures checked? Yes  No  Inspection completed virtually, verified with licensee that the water temperature is	
	the same temperature as test at the last on-site. Incident report follow-up? Yes $\boxtimes$ No $\square$ If no, explain.	
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:	
•	Number of excluded employees followed-up? N/A ⊠	
•	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.

Cassardia Buisono	04/14/2020
Cassandra Duursma	
Licensing Consultant	Date