

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 29, 2021

Michelle Jannenga Thresholds Post Office Box 68327 Grand Rapids, MI 49516-8327

RE: License #: AM410278667

Plainfield Group Home 2860 Plainfield NE Grand Rapids, MI 49505

Dear Ms. Jannenga:

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 and special certification 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,

Joya Bru

Toya Zylstra, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 333-9702

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

#### I. IDENTIFYING INFORMATION

**License #:** AM410278667

Licensee Name: Thresholds

**Licensee Address:** 1225 Lake Drive SE

Grand Rapids, MI 49506

**Licensee Telephone #:** (616) 466-5242

**Licensee/Licensee Designee:** Michelle Jannenga, Designee

**Administrator:** Marcia English, Administrator

Name of Facility: Plainfield Group Home

Facility Address: 2860 Plainfield NE

Grand Rapids, MI 49505

**Facility Telephone #:** (616) 361-0838

Original Issuance Date: 04/10/2007

Capacity: 8

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/14/2	09/14/2021	
Date of Bureau of Fire Services I	nspection if applicable:	09/14/2021	
Date of Environmental/Health Ins	spection if applicable:	06/23/2021	
	nterview and Observatior Combination	n	
No. of staff interviewed and/or ob No. of residents interviewed and/ No. of others interviewed		2 8	
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         Medications passed prior to inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>			
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Meal prepared prior to inspection.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>			
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.			
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>			
Incident report follow-up? Yes ⊠ No □ If no, explain.			
Corrective action plan comp     N/A ⊠			
Number of excluded employ	ees followed-up?	N/A 🖂	
Variances? Yes ☐ (please)	explain) No $\square$ N/A $\boxtimes$		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

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

Exit Conference: 9/14/21 onsite site with Licensee Designee Michelle Jannenga.

## IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult medium group home (capacity 7-12).

loya gru	09/29/2021
Toya Zylstra Licensing Consultant	Date
Liberianing Consultant	