

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 23, 2022

Nigel Jordon Above and Beyond Care, LLC 3287 Stormy Creek Dr., SE Kentwood, MI 49512

RE: License #: AS410409367

Above & Beyond Care 2 2215 Bentbrook Ct 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,

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

Megan auterman, msw

(616) 438-3036

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

I. IDENTIFYING INFORMATION

License #: AS410409367

Licensee Name: Above and Beyond Care, LLC

Licensee Address: 3287 Stormy Creek Dr., SE

Kentwood, MI 49512

Licensee Telephone #: (508) 203-0654

Licensee/Licensee Designee: Nigel Jordon

Administrator: Nigel Jordon

Name of Facility: Above & Beyond Care 2

Facility Address: 2215 Bentbrook Ct SE

Kentwood, MI 49508

Facility Telephone #: (616) 246-1144

Original Issuance Date: 08/24/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	te of On-site Inspection(s):	02/23/2	2022	
Date	te of Bureau of Fire Services Inspection if applic	cable:	N/A	
Date of Health Authority Inspection if applicable:N/A				
Insp	spection Type:	ervatio	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:			1 2	
•	Medication pass / simulated pass observed?	Yes ∑	No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	ved? `	∕es ⊠ No □ If no, explair	
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{No } \subseteq \text{If no, explain. The facility is not currently managing resident funds.} \end{align*}			
•	Meal preparation / service observed? Yes $igtimes$ No $igcup$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No ☐ If n	o, exp	ain.	
•	Corrective action plan compliance verified? Y	′es 🗌	CAP date/s and rule/s:	
•	Number of excluded employees followed-up?		N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐ N	√N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 02/23/2022, an onsite inspection was completed at the facility. An exit conference was held, and the facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 6).

Megan aukerman, msw	02/23/2022
Megan Aukerman	Date