

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 30, 2022

Connalee Kleck 631 Three Mile NE Grand Rapids, MI 49505

RE: License #: AF410409177

Kleck AFC

7411 Grosvenor

Sand Lake, MI 49343

Dear Mrs. Kleck:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care family home license and special certification are renewed. The temporary license and special certification 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) 356-010.

Sincerely,

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor

350 Ottawa, N.W.

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AF410409177

Licensee Name: Connalee Kleck

Licensee Address: 631 Three Mile NE

Grand Rapids, MI 49505

Licensee Telephone #: (616) 710-9475

Licensee/Licensee Designee: Connalee Kleck. Licensee

Administrator: N/A

Name of Facility: Kleck AFC

Facility Address: 7411 Grosvenor

Sand Lake, MI 49343

Facility Telephone #: (616) 427-3700

Original Issuance Date: 12/20/2021

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of	Date of On-site Inspection(s):		06/30/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: 07/02/2021				
Inspection Type:		☐ Interview and Obs ☐ Combination	ervatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee			1	
• N	/ledication pass / simu	lated pass observed?	Yes 🖂	No 🗌 If no, explain.
• N	Medication(s) and med	ication record(s) revie	wed? Y	res ⊠ No □ If no, explain.
Y R • M T	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. They do not accept any resident funds. They had a Resident Funds Part II form completed on payment. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The inspection was not completed at a meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
• F	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
lf	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \ No \) N/A \(\subseteq \ \limits \) If no, explain. Water temperatures checked? Yes \(\subseteq \ \ No \) If no, explain.			
Т	hey have not had any	p? Yes ☐ No ☑ If r in the last six months. compliance verified? \	· <u> </u>	ain. CAP date/s and rule/s:
• N	lumber of excluded en	nployees followed-up?		N/A 🖂
• V	/ariances? Yes ☐ (pl	ease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The Licensee, Connalee Kleck, agreed with my findings.

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

IV. RECOMMENDATION

I recommend issuance of a 2-year regular license and special certification to this AFC adult family home capacity 3.

Date

arlene B. Smith 06/30/2022

Arlene B. Smith, MSW Licensing Consultant

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