

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 11, 2023

Michelle Jannenga Thresholds Suite 130 160 68th St. SW Grand Rapids, MI 49548

> RE: License #: AS410093735 Brooklyn Group Home 3547 Brooklyn Avenue, SE Grand Rapids, MI 49508-2455

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 are 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,

laya gru

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

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

# I. IDENTIFYING INFORMATION

License #:	AS410093735
Licensee Name:	Thresholds
Licensee Address:	Suite 130 160 68th St. SW Grand Rapids, MI 49548
Licensee Telephone #:	(616) 466-5242
Licensee/Licensee Designee:	Michelle Jannenga, Designee
Administrator:	Muaarijih Lyons
Name of Facility:	Brooklyn Group Home
Facility Address:	3547 Brooklyn Avenue, SE Grand Rapids, MI  49508-2455
Facility Telephone #:	(616) 240-8475
Original Issuance Date:	10/31/2000
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	03/29/2023	
Date of Bureau of Fire Services Inspection if app	blicable: 03/29/2023	
Date of Environmental/Health Inspection if applic	cable: 03/29/2023	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	4 2	
<ul> <li>Medication pass / simulated pass observed? Yes No X If no, explain. Medications passed prior to inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I f no, explain. Meal prepared prior to inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
Corrective action plan compliance verified?     N/A ⊠		
<ul> <li>Number of excluded employees followed-up</li> <li>Variances? Yes  (please explain) No </li> </ul>		

# **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 completed onsite with Licensee Designee Michelle Jannenga.

#### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

aya gru

04/11/2023

Toya Zylstra Licensing Consultant

Date