

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 10, 2023

Aimante Kinoro 345 Alewa Dr Nw GRAND RAPIDS, MI 49504

> RE: License #: AF410411580 Aimante Family Assistance 345 Alewa Dr Nw Grand Rapids, MI 49504

Dear Ms. Kinoro:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan in 15 days.

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AF410411580
Licensee Name:	Aimante Kinoro
Licensee Address:	345 Alewa Dr Nw GRAND RAPIDS, MI 49504
Licensee Telephone #:	(616) 954-5568
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Aimante Family Assistance
Facility Address:	345 Alewa Dr Nw Grand Rapids, MI  49504
Facility Telephone #:	(616) 954-5568
Original Issuance Date:	02/15/2023
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	08/10/2023	
Date of Bureau of Fire Services Inspection if applicable: 08/10/2023		
Date of Health Authority Inspection if applicabl	e: 02/21/2022	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 0	
<ul> <li>Medication pass / simulated pass observed? Yes □ No △ If no, explain. The facility currently has no residents.</li> <li>Medication(s) and medication record(s) reviewed? Yes □ No △ If no, explain. The facility currently has no residents.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes □ No △ If no, explain. The facility currently has no residents.</li> <li>Meal preparation / service observed? Yes □ No △ If no, explain. The facility currently has no residents.</li> <li>Fire drills reviewed? Yes □ No △ If no, explain. The facility currently has no residents.</li> <li>Fire safety equipment and practices observed? Yes △ No △ If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes ○ No △ N/A □ If no, explain. The facility currently has no residents.</li> <li>Water temperatures checked? Yes △ No ○ If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes No No The facility currently has no residents.</li> <li>Corrective action plan compliance verified N/A No</li> </ul>	•	
Number of excluded employees followed-	up? N/A 🖂	
<ul> <li>Variances? Yes [] (please explain) No [</li> </ul>	□ N/A 🖂	

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

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

This facility was found to be in non-compliance with the following rules:

#### MCL 400.717 Provisional license.

(1) A provisional license may be issued to an adult foster care facility that has previously held a temporary or regular license under this act or an act repealed by this act. A provisional license may be issued for 6 months if an adult foster care facility is temporarily unable to conform to the requirements of this act for a regular license and may be renewed not more than 2 consecutive times as provided in subsections (2) and (4). The issuance of a provisional license shall be contingent upon the submission to the department of an acceptable plan of correction for the adult foster care facility within the time limitations of the provisional period.

Finding: The facility was issued a temporary license on 02/15/2023. Since the original issuance, there have not been any residents admitted into the facility, therefore I was unable to determine compliance with quality of care. On 08/10/2023, an onsite inspection was completed at the facility.

Exit Conference: While onsite 08/10/2023, Licensee Aimante Kinoro was informed that a provisional licensee would be issued. Ms. Kinoro stated that she understood the reasons for a provisional license and plans on contacting outside agencies for placement. Ms. Kinoro submitted a Corrective Action Plan while onsite and it was approved. Ms. Kinoro stated she accepted the issuance of a Provisional License.

A corrective action plan was requested and approved on 08/10/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Issuance of a provisional license is recommended.

aya gru C

08/10/2023

Toya Zylstra Licensing Consultant

Date