

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

MARLON I. BROWN, DPA DIRECTOR

June 11, 2024

Kenneth Nelson Nelson Homes Inc Unit E703 2964 Lakeshore Drive Muskegon, MI 49441

RE: License #:	AM410310393
	Robert Residence
	3601 Minnie SW
	Wyoming, MI 49519

Dear Mr. Nelson:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely, Elizabeth Elliett

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

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

# I. IDENTIFYING INFORMATION

License #:	AM410310393				
Licensee Name:	Nelson Homes Inc				
Licensee Address:	Unit E703				
	2964 Lakeshore Drive				
	Muskegon, MI 49441				
Liconcoo Tolonhono #:	(616) 262 4705				
Licensee Telephone #:	(616) 262-4705				
Licensee/Licensee Designee:	Kenneth Nelson, Designee				
Administrator:	Shari Nelson, Administrator				
Name of Facility:	Robert Residence				
Facility Address:	3601 Minnie SW				
	Wyoming, MI 49519				
Facility Telephone #:	(616) 262-4705				
Original Issuance Date:	01/04/2012				
Capacity:	12				
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED				

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

Date of Bureau of Fire Services Inspection if applicable: 11/07/2023, 12/28/2023

06/11/2024

Date of Health Authority Inspection if applicable: 06/11/2024

No.	lo. of staff interviewed and/or observed					
No.	lo. of residents interviewed and/or observed					
No.	of others interviewed	1	Role:	Admin: S.	Nelson	

- Medication pass / simulated pass observed? Yes 🗌 No 🖂 If no, explain. At the time of the inspection, resident medications were not being administered. An inspection of the resident medications and MAR was conducted.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. The licensee does not handle resident funds but a review of the Funds I&II documents was conducted.
- Meal preparation / service observed? Yes  $\boxtimes$  No  $\square$  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 No N/A If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🛛 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂

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

On 06/11/2024, an onsite inspection of the facility was conducted, an exit conference was conducted with Shari Nelson, administrator and Ms. Nelson was informed of the intent to renew this license. This facility was determined to be in compliance with rules and requirements and the license is renewed.

#### RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Elizabeth Elliott

06/17/2024

Elizabeth Elliott Licensing Consultant

Date