

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 3, 2024

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

RE: License #: AS410416497

Kendall East

1740 Kendall St. SE Grand Rapids, MI 49508

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 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,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

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Grand Rapids, MI 49503

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AS410416497

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: Kendall East

Facility Address: 1740 Kendall St. SE

Grand Rapids, MI 49508

Facility Telephone #: (616) 455-0960

Original Issuance Date: 04/02/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/08/2	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	08/08/2024	
Date	e of Environmental/Health Inspection if applica	able:	08/08/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	l	2 3	
	Medication pass / simulated pass observed? Medications passed prior to inspection. Medication(s) and medication record(s) revie		<u> </u>	
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \square If no, explain. Meal preparation / service observed? Yes \square No \square If no, explain. Meal prepared prior to inspection. Fire drills reviewed? Yes \square No \square If no, explain.			
•	Fire safety equipment and practices observe	d? Yes	⊠ No lf 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 i	no, expla	ain.	
	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. Exit Conference completed onsite 8/8/24 with licensee designee.

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

IV. RECOMMENDATION

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

09/03/2024

Date

Toya Zylstra Licensing Consultant