

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA **DIRECTOR**

October 24, 2024

Sandy and Lany Gregory 13156 Indigo Ct. Holland, MI 49424

RE: License #: AF700382447

GRACE AFC HOME 13156 Indigo Ct. Holland, MI 49424

Dear Sandy and Lany Gregory:

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 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

350 Ottawa, N.W. Grand Rapids, MI 49503

Cassardia Buisono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AF700382447

Licensee Name: Sandy and Lany Gregory

Licensee Address: 13156 Indigo Ct.

Holland, MI 49424

Licensee Telephone #: (718) 666-8564

Licensee Designee: N/A

Administrator: N/A

Name of Facility: GRACE AFC HOME

Facility Address: 13156 Indigo Ct.

Holland, MI 49424

Facility Telephone #: (718) 666-8564

Original Issuance Date: 06/15/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/22/24	
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 2 Role: Licensee	
Medication pass / simulated pass observed? Yes ⊠ No □ I	f no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No.	o 🗌 If no, explain.
 Resident funds and associated documents reviewed for at least Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explaint was preparing for outing, meal service did not occur. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 	κplain.
Fire safety equipment and practices observed? Yes ⊠ No □] If no, explain.
 E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.] N/A ⊠
Incident report follow-up? Yes ⊠ No □ If no, explain.	
 Corrective action plan compliance verified? Yes ☐ CAP date N/A ☒ Number of excluded employees followed-up? N/A ☒ 	e/s and rule/s:
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.

On 10/22/24, I completed an exit conference with Mr. Gregory who did not dispute my findings or recommendations.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 1-6).

Cassardra Buisomo	10/24/24
Cassandra Duursma	
Licensing Consultant	Date