

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

MARLON I. BROWN, DPA DIRECTOR

December 17, 2024

Damaris Ndolo Delight Care LLC 1687 Sunnylane ST SE Grand Rapids, MI 49508

> RE: License #: AS410418507 Delight Care AFC 1687 Sunnylane St.SE GRAND RAPIDS, MI 49508

Dear Mr. Ndolo:

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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

License #:	AS410418507		
Licensee Name:	Delight Care LLC		
Licensee Address:	1687 SUNNYLANE ST SE GRAND RAPIDS, MI 49508		
Licensee Telephone #:	(616) 334-9782		
Licensee/Licensee Designee:	Damaris Ndolo		
Administrator:	Damaris Ndolo		
Name of Facility:	Delight Care AFC		
Facility Address:	1687 Sunnylane St.SE GRAND RAPIDS, MI 49508		
Facility Telephone #:	(616) 334-9782		
Original Issuance Date:	06/24/2024		
Capacity:	5		
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL		

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	12/13/2	024	
Dat	e of Bureau of Fire Services Inspection if app	licable:	N/A	
Date of Health Authority Inspection if applicable: N/A				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 2	
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	ewed? Y	es 🖂 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. 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 $oxtimes$ No $oxtimes$ If no, explain.			
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [• /		
•	Incident report follow-up? Yes $igtimes$ No $igcup$ If	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

On 12/13/2024, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a temporary license and special certification to this AFC adult small group home (capacity 5).

Megan auterman, msw

12/17/2024

Date

Megan Aukerman Licensing Consultant