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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 4, 2025

Aimante Kinoro Serugo Aimante Family Assistance LLC 345 Alewa Dr Nw Grand Rapids, MI 49504

RE: Application #: AS410418633

Aimante AFC 2 6255 S Lenter Ct Caledonia, MI 49316

Dear Ms. Kinoro Serugo,

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please 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.

Grand Rapids, MI 49503

(616) 333-9702

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS410418633

Applicant Name: Aimante Family Assistance LLC

Applicant Address: 345 Alewa Dr Nw

GRAND RAPIDS, MI 49504

Applicant Telephone #: (616) 954-5568

Administrator/Licensee Designee: Aimante Kinoro Serugo, Designee

Name of Facility: Aimante AFC 2

Facility Address: 6255 S Lenter Ct

Caledonia, MI 49316

Facility Telephone #: (616) 954-5568

Application Date: 07/03/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODOLOGY

07/03/2024	Enrollment	
07/03/2024	Application Incomplete Letter Sent	
07/03/2024	PSOR on Address Completed	
07/03/2024	Contact - Document Sent forms sent	
09/09/2024	File Transferred To Field Office	
10/23/2024	Application Incomplete Letter Sent	
11/01/2024	Application Complete/On-site Needed	
01/01/2025	SC-Application Received - Original	
01/17/2025	Inspection Completed On-site	
01/17/2025	Inspection Completed-BCAL Full Compliance	
01/17/2025	Inspection Completed-Env. Health : A	
01/17/2025	Inspection Completed-Fire Safety : A	
01/17/2025	Exit Conference	
01/17/2025	SC-Inspection Completed On-Site	
01/17/2025	SC-Inspection Full Compliance	
02/04/2025	SC-Recommend MI and DD	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Aimante AFC 2, which is located at 6255 S Lenter Ct Caledonia Mi 49316, Kent County, Michigan, is owned by Aimante Family Assistance LLC. The facility is a bi-level style home that sits in a suburban neighborhood. It has a two-stall attached garage. The home has vinyl siding. The home has adequate parking for approximately two vehicles. The home has a total of four resident bedrooms and 2 full bathrooms across two levels of space. The home contains a kitchen, dining area, full bathroom, and two resident bedrooms on the main floor. The lower level contains two resident bedrooms, one communal living area, and one full bathroom. The laundry appliances are located in a separate laundry room in the lower-level floor.

The hot water heater and furnace are located in the finished lower level separated by a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. The lower level and main floor are separated with a 1-3/4 inch solid core door. The facility is equipped with battery operated smoke detection and are fully operational. The system was tested upon the final inspection on 01/17/2025 and worked properly. There at least one operable A-B-C fire extinguisher attached to the wall and are easily accessible. Evacuation routes are placed on the walls in conspicuous places, and emergency telephone numbers are posted next to the home's telephone, which residents will have reasonable access to.

Resident bedrooms were measured have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13 x 13	169	2
2	12.33 x 11.33	140	2
3	11 x 12.58	138	2
4	12 x 9.25	140	2
	3.66 x 8		

Total Capacity: 6

The living and dining room areas measure a total of 762 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

The kitchen has all the necessary cooking utensils, thermometers in the freezer and refrigerator, and a garbage can with a lid.

A telephone is available for residents to use. Telephone numbers for emergency services is posted near the telephone.

All of the furniture, appliances, equipment, etc. are clean and in good condition. The overall maintenance and cleanliness of the home is good. The landscaping and property are maintained in appropriate condition.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **six** female and/or male adults aged 18 years and older, who may be diagnosed as mentally ill and/or developmentally disabled in the least restrictive environment possible. The facility is not wheelchair accessible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff members, and only with the prior approval of the resident, guardian, and the responsible agency.

The facility will provide transportation to residents. Emergency transportation needs will be fulfilled through ambulance services. Staff will be awake during sleeping hours.

C. Applicant and Administrator Qualifications

The applicant is Aimante Family Assistance LLC, was established in Michigan, on 03/07/2023. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Aimante Kinoro Serugo is the Licensee Designee for this home. Medical and Record Clearance requests for Aimante Kinoro Serugo were completed with no restrictions noted on either. Her TB-test results were negative.

Aimante Kinoro Serugo has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this six-bed facility is 1-staff-to-6 residents at all times.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff-to-resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), Identogo, and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by Aimante Kinoro Serugo, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked medication cart and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer

working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on themselves and direct care staff or volunteers and the retention schedule for all of the documents contained within their and each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 6).

Toya Zylstra Date Licensing Consultant

Approved By:

02/04/2025

Jerry Hendrick Area Manager Date