

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 9, 2020

Sharon Blain Spectrum Community Services 1111 40<sup>th</sup> St. SE Grand Rapids, MI 49508

RE: License #: AS410316524

Kingdom Home AFC 2975 52nd Street SE Kentwood, MI 49512

Dear Mrs. Blain:

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 Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410316524

Licensee Name: Spectrum Community Services

**Licensee Address:** 1111 40<sup>th</sup> St. SE

Grand Rapids, MI 49508

**Licensee Telephone #:** (616) 554-2226

Licensee/Licensee Designee: Sharon Blain

Administrator: Sharon Blain

Name of Facility: Kingdom Home AFC

Facility Address: 2975 52nd Street SE

Kentwood, MI 49512

**Facility Telephone #:** (616) 554-2226

Original Issuance Date: 03/20/2012

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/08/20	)20	
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A	
Date of Health Authority Inspection if applicable: N/A				
Insp	pection Type:	servation		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 6	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? Ye	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 $oximes$ No $oximes$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes No I If no, explain. Reviewed upon receipt. Corrective action plan compliance verified? Yes CAP date/s and rule/s:			
•	11/08/2018 Rules 303(1) & 11/12/2019 Rule 303(2) N/A   Number of excluded employees followed-up	s 305(3),		
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

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

On 07/08/2020, I completed an onsite inspection at the facility. I completed an exit conference and the facility was determined to be in substantial compliance with rules and requirements.

## IV. RECOMMENDATION

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

Megan auterman, msw	07/09/2020
Megan Aukerman Licensing Consultant	Date