

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

ORLENE HAWKS DIRECTOR

March 11, 2022

Daniel Kioko Zawadi USA LLC 4620 Restmor St. SW Grandville, MI 49418

> RE: License #: AS410377896 Zawadi SouthStone 4775 Southstone Dr. SE Kentwood, MI 49548

Dear Mr. Kioko:

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,

laya gru

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

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

I. IDENTIFYING INFORMATION

License #:	AS410377896
Licensee Name:	Zawadi USA LLC
Licensee Address:	4620 Restmor St. SW Grandville, MI 49418
Licensee Telephone #:	(616) 516-0614
Licensee/Licensee Designee:	Daniel Kioko, Designee
Administrator:	Mary Kioko, Administrator
Name of Facility:	Zawadi SouthStone
Facility Address:	4775 Southstone Dr. SE Kentwood, MI 49548
Facility Telephone #:	(616) 516-0614
Original Issuance Date:	09/21/2015
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/11/2022	
Date of Bureau of Fire Services Inspection if ap	oplicable: 03/11/2022	
Date of Health Authority Inspection if applicable	e: 03/11/2022	
Inspection Type: Interview and C	Observation Worksheet Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	3 3	
 Medication pass / simulated pass observed? Yes No If no, explain. Medications passed prior to inspection. Medication(s) and medication record(s) reviewed? Yes No If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. 		
 Fire drills reviewed? Yes ⊠ No □ If no, explain. 		
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes ⊠ No □ N/A □ If no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain. 105 degrees Farenheit Incident report follow-up? Yes ⊠ No □ If no, explain. 		
 Corrective action plan compliance verified? N/A N/A Number of excluded employees followed-up 		
● 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.

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

Exit Conference completed onsite with Daniel Kioko, Designee.

IV. RECOMMENDATION

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

aya gru

03/11/2022

Toya Zylstra Licensing Consultant

Date