

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

ORLENE HAWKS DIRECTOR

April 1, 2022

Cynthia Barrus Spectrum Health Worth Residential Services 4118 Kalamazoo SE Grand Rapids, MI 49508

> RE: License #: AS410082029 Kendall East 1740 Kendall Street, SE Grand Rapids, MI 49508-3747

Dear Ms. Barrus:

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,

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

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

I. IDENTIFYING INFORMATION

License #:	AS410082029	
Licensee Name:	Spectrum Health Worth Residential Services	
Licensee Address:	4118 Kalamazoo Ave. Grand Rapids, MI 49508	
Licensee Telephone #:	(616) 486-7015	
Licensee/Licensee Designee:	Cynthia Barrus	
Administrator:	Cynthia Barrus	
Name of Facility:	Kendall East	
Facility Address:	1740 Kendall Street, SE Grand Rapids, MI 49508-3747	
Facility Telephone #:	(616) 486-7015	
Original Issuance Date:	01/27/1999	
Capacity:	5	
Program Type:	PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED	

II. METHODS OF INSPECTION

Date of On-site Inspection(e of On-site Inspection(s): 04/01/2)22
Date of Bureau of Fire Serv	vices Inspection if applica	able:	N/A
Date of Health Authority Inspection if applicable: N/A			
Inspection Type:	Interview and Obser Combination	rvation	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and No. of residents interviewed No. of others interviewed			2 0
 Medication pass / simulated pass observed? Yes No If no, explain. There were no residents present during the time of 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. There were no residents present during the time of inspection 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. 			
 Reviewed as received. Corrective action plan N/A X 	compliance verified? Ye	es 🗌 C	CAP date/s and rule/s:
Number of excluded er	mployees followed-up?	1	N/A 🖂
• Variances? Yes 🗌 (p	lease explain) No 🗌 N	/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 04/01/2022, an onsite inspection was completed at the facility. An exit conference was conducted with licensee designee, Cynthia Barrus and the facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 5).

Megan auterman, msw

04/01/2022

Megan Aukerman Licensing Consultant Date