

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

ORLENE HAWKS DIRECTOR

May 6, 2022

Michelle Jannenga Thresholds Suite 130 160 68th St. SW Grand Rapids, MI 49548

> RE: License #: AS410277898 56th St. Group Home 751- 56th Street, SE Kentwood, MI 49548-5807

Dear Ms. Jannenga:

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,

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

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

## I. IDENTIFYING INFORMATION

License #:	AS410277898
Licensee Name:	Thresholds
Licensee Address:	Suite 130 160 68th St. SW Grand Rapids, MI 49548
Licensee Telephone #:	(616) 340-3788
Licensee/Licensee Designee:	Michelle Jannenga, Designee
Administrator:	Tawnie Sarpong-Mensah
Name of Facility:	56th St. Group Home
Facility Address:	751- 56th Street, SE Kentwood, MI  49548-5807
Facility Telephone #:	(616) 455-1633
Original Issuance Date:	11/22/2005
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	05/04/2022	
Date of Bureau of Fire Services Inspectio	n if applicable: 05/04/2022	
Date of Environmental/Health Inspection	if applicable: 05/04/2022	
Inspection Type: Interview	and Observation 🗌 Worksheet ion 🔹 🗍 Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or obser No. of others interviewed	ved 5 ole:	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. Medication passed prior to insepction.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No If no, explain. Meal prepared prior to inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
N/A 🖂	erified? Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees follo	wed-up? N/A 🖂	
● 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 complet ed onsite with Licensee Designee Michelle Jannenga.

### **IV. RECOMMENDATION**

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

aya gru

05/06/2022

Toya Zylstra Licensing Consultant

Date