

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 23, 2022

Kenneth Nelson Nelson Homes Inc 2964 Lakeshore Drive Muskegon, MI 49441

RE: License #: AM410310393

Robert Residence 3601 Minnie SW Wyoming, MI 49519

Dear Mr. Nelson:

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 Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Megan auterman, msw

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 #: AM410310393

Licensee Name: Nelson Homes Inc

Licensee Address: 2964 Lakeshore Drive

Muskegon, MI 49441

Licensee Telephone #: (616) 262-4705

Licensee/Licensee Designee: Kenneth Nelson

Administrator: Kenneth Nelson

Name of Facility: Robert Residence

Facility Address: 3601 Minnie SW

Wyoming, MI 49519

Facility Telephone #: (616) 262-4705

Original Issuance Date: 01/04/2012

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		06/20/2022	
Date of Bureau of Fire Services Inspection if applicable: 12/14/2021				
Date	e of Health Authority Ins	spection if applicable:		06/20/2022
Inspection Type:		☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed			2 6
•	Medication pass / simu	lated pass observed?	Yes ⊠]No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. The facility does not manage resident funds. 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 No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ☑ No ☐ If no, explain. Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☑			
•	Number of excluded er	mployees followed-up?	?	N/A 🖂
•	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 06/20/2022, an onsite inspection was completed at the facility. An exit conference was conducted with the licensee designee 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 medium group home (capacity 12).

Megan Aukerman Date
Licensing Consultant