

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

ORLENE HAWKS DIRECTOR

March 22, 2023

Gloria Kamana AND Jean Marie Nkulikiyinka 1122 Jefferson Ave SE Grand Rapids, MI 49507

> RE: License #: AS410392819 Ikaze Home 2014 Francis Grand Rapids, MI 49507

Dear Gloria Kamana AND Jean Marie Nkulikiyinka:

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,

Justinon Mullin

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

## I. IDENTIFYING INFORMATION

License #:	AS410392819
Licensee Name:	Gloria Kamana AND Jean Marie Nkulikiyinka
Licensee Address:	1122 Jefferson Ave SE Grand Rapids, MI 49507
Licensee Telephone #:	(616) 304-3835
Licensee/Licensee Designee:	Gloria Kamana
Administrator:	Jean Marie Nkulikiyinka
Name of Facility:	Ikaze Home
Facility Address:	2014 Francis Grand Rapids, MI  49507
Facility Telephone #:	(616) 635-2779
Original Issuance Date:	10/24/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	03/22/2023	
Date of Bureau of Fire Services Inspection if ap	plicable: N/A	
Date of Health Authority Inspection if applicable	e: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 2	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Not meal time during inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:</li> <li>N/A X</li> </ul>		
Number of excluded employees followed-u	p? N/A 🖂	
• Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

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

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

### IV. RECOMMENDATION

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

anthony Mullim

03/22/23

Anthony Mullins Licensing Consultant

Date