

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 10, 2023

Tricia Crawford Spectrum Health Worth Residential Services 4118 Kalamazoo SE Grand Rapids, MI 49508

RE: License #: AM410414282

Homewards South

4140 Kalamazoo Ave SE Grand Rapids, MI 49508

Dear Ms. Crawford:

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

Megan auterman, msw

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 #:** AM410414282

Licensee Name: Spectrum Health Worth Residential Services

**Licensee Address:** 4118 Kalamazoo Ave.

Grand Rapids, MI 49508

**Licensee Telephone #:** (616) 486-7290

Licensee/Licensee Designee: Tricia Crawford

Administrator: Tricia Crawford

Name of Facility: Homewards South

Facility Address: 4140 Kalamazoo Ave SE

Grand Rapids, MI 49508

**Facility Telephone #:** (616) 486-7290

Original Issuance Date: 11/14/2022

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/09/2	2023	
Date	e of Bureau of Fire Services Inspection if appli	icable:	11/09/2022	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	ı	2 3	
•	Medication pass / simulated pass observed?	Yes 🗵	☑ No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	wed? \	Yes ⊠ No □ If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.		
•	Fire safety equipment and practices observed	d? Yes	s⊠ No  lf no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □			
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	lain.	
•	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☒	N/A 🗀	1	

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

On 05/09/2023, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility was determined to be in substantial compliance with rules and requirements.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license (capacity 12).

Megan auterman, msw	05/10/2023
Megan Aukerman	Date
Licensing Consultant	