

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

**ORLENE HAWKS** DIRECTOR

July 17, 2023

Laura Esese Ascension Health III AFC 3640 BRAMBLEBERRY DR NW Comstock Park, MI 49321

> RE: License #: AS410386016 Ascension Health III AFC 1947 Millbank St SE Grand Rapids, MI 49508

Dear Ms. Esese:

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,

loya gre

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 #:                  | AS410386016  |
|-----------------------------|--|
| Licensee Name:              | Ascension Health III AFC   |
| Licensee Address:           | 3640 BRAMBLEBERRY DR NW<br>Comstock Park, MI 49321                         |
| Licensee Telephone #:       | (616) 856-9191   |
| Licensee/Licensee Designee: | Laura Esese, Designee  |
| Administrator:              | Laura Esese  |
| Name of Facility:           | Ascension Health III AFC   |
| Facility Address:           | 1947 Millbank St SE<br>Grand Rapids, MI 49508                              |
| Facility Telephone #:       | (616) 805-4203   |
| Original Issuance Date:     | 02/09/2017   |
| Capacity:                   | 6  |
| Program Type:               | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED |
| Certified Programs:         | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL                                   |

### **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  | 06/27/2023                 |  |
|---|----------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: 06/27/2023  |                            |  |
| Date of Health Authority Inspection if applicable:  | 06/27/2023                 |  |
| No. of staff interviewed and/or observed<br>No. of residents interviewed and/or observed<br>No. of others interviewed N/A Role:   | 2<br>4                     |  |
| <ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain.<br/>Medications passed prior to inspection.</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?<br/>Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I f no, explain.<br/>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>   |                            |  |
| <ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>   |                            |  |
| <ul> <li>Corrective action plan compliance verified?</li> <li>N/A ⊠</li> </ul>  | Yes CAP date/s and rule/s: |  |
| Number of excluded employees followed-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. Exit Conference onsite with Licensee Designee 6/27/2023.

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

### **IV. RECOMMENDATION**

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

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07/17/2023

Toya Zylstra Licensing Consultant Date