

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 7, 2023

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

RE: License #: AM410414284

Homewards North

4122 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
Bureau of Community and Health System

Megan auterman, msw

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AM410414284

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 North

Facility Address: 4122 Kalamazoo Ave SE

Grand Rapids, MI 49508

**Facility Telephone #:** (616) 486-7280

Original Issuance Date: 03/24/2023

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/06/2	2023
Date	e of Bureau of Fire Services Inspection if appl	licable:	06/06/2023
Date	e of Health Authority Inspection if applicable:		09/06/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 0
•	Medication pass / simulated pass observed?	Yes 🗵	]No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	′es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	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 🖂	

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

On 09/06/2023, an onsite inspection was completed at the facility. An exit conference was conducted and the facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 12).

Megan Aukerman Date
Licensing Consultant