

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 21, 2023

Michelle Jannenga Thresholds Suite 130 160 68th St. SW Grand Rapids, MI 49548

RE: License #: AS410011540

Lancashire Court Group Home 945 Lancashire Court, SE Grand Rapids, MI 49508-2447

Dear Ms. Jannenga:

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.

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

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

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Grand Rapids, MI 49503

(616) 333-9702

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410011540

Licensee Name: Thresholds

Licensee Address: Suite 130

160 68th St. SW

Grand Rapids, MI 49548

**Licensee Telephone #:** (616) 455-0960

Licensee/Licensee Designee: Michelle Jannenga, Designee

**Administrator:** Darcy Bourdo, Administrator

Name of Facility: Lancashire Court Group Home

Facility Address: 945 Lancashire Court, SE

Grand Rapids, MI 49508-2447

**Facility Telephone #:** (616) 245-0593

Original Issuance Date: 04/03/1986

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

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

Date of On-site Inspection(s):	09/19/2	2023
Date of Bureau of Fire Services Insp	ection if applicable:	09/19/2023
Date of Environmental/Health Inspec	tion if applicable:	09/19/2023
No. of staff interviewed and/or observiewed and/or observiewed and/or observiewed and/or observiewed No. of others interviewed N/A		3 0
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Residents were not present during 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?         Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain.         Residents were not present during inspection.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ 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 ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>		
Incident report follow-up? Yes	⊠ No  If no, exp	lain.
<ul> <li>Corrective action plan compliand N/A ⊠</li> <li>Number of excluded employees</li> </ul>	_	CAP date/s and rule/s: N/A ⊠
Variances? Yes ☐ (please exp	lain) No ☐ N/A ⊠	

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

This facility was determined to be in substantial compliance with rules and requirements. Exit Conference completed onsite with Licensee Designee 09/19/2023.

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).

09/21/2023

Toya Zylstra Licensing Consultant

Date