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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 08, 2023

Jennifer Zandstra Rehoboth AFC, Inc. 9505 Homerich Ave. SW Byron Center, MI 49315

RE: License #: AM030365385

Rehoboth Oaks 2990 138th Avenue Dorr, MI 49323

Dear Mrs. Zandstra:

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 (517) 284-9730.

Sincerely,

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Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

## I. IDENTIFYING INFORMATION

**License #:** AM030365385

**Licensee Name:** Rehoboth AFC, Inc.

**Licensee Address:** 9505 Homerich Ave. SW

Byron Center, MI 49315

**Licensee Telephone #:** (616) 610-4097

Licensee/Licensee Designee: Jennifer Zandstra

**Administrator:** Jennifer Zandstra

Name of Facility: Rehoboth Oaks

Facility Address: 2990 138th Avenue

Dorr, MI 49323

**Facility Telephone #:** (616) 610-4097

Original Issuance Date: 04/16/2015

Capacity: 12

Program Type: ALZHEIMERS

AGED

# **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s):	10/16/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	11/02/2023	
Dat	e of Health Authority Inspection if applicable:	06/12/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: 0	3 8	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? You	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident?  Yes  No  If no, explain. CAP approved  Meal preparation / service observed? Yes  No  If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes	⊠ No ☐ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ 0		
•	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 non-compliance with the following rules and requirements.

R 400.14315

Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident Funds Form II was not in use at this facility to document resident transactions.

A corrective action plan was requested and approved on 10/16/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

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Eli DeLeon Licensing Consultant	Date