

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 30, 2024

Andrea Zylema 1767 Deepwood Dr. SW Wyoming, MI 49519

> RE: License #: AS410409787 Andrea Zylema 1767 Deepwood Dr. Wyoming, MI 49519

Dear Mrs. Zylema:

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 gru

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 #:	AS410409787
Licensee Name:	Andrea Zylema
Licensee Address:	1767 Deepwood Dr. SW Wyoming, MI 49519
Licensee Telephone #:	(616) 634-6586
Licensee/Licensee Designee:	N/A
Administrator:	Andrea Zylema
Name of Facility:	Andrea Zylema
Facility Address:	1767 Deepwood Dr. Wyoming, MI 49519
Facility Telephone #:	(616) 634-6586
Original Issuance Date:	11/08/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

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

Date of On-site Inspection(s):	04/24/2024
Date of Bureau of Fire Services Inspection if applicable: 04/24/2024	
Date of Health Authority Inspection if applicable:	04/24/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	1 0
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. No residents 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. No residents present during inspection.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>	
• Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A X</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 completed onsite 4.24.24 with Licensee, A. Zylema.* 

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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04/30/2024

Toya Zylstra Licensing Consultant

Date