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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 3, 2024

Calvin Matheka Amani LLC 1946 Andrew St Se Kentwood, MI 49508

RE: License #: AS410418206

Amani 2

4750 Southstone Dr Se Kentwood, MI 49508

Dear Mr. Matheka:

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,

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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

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410418206

Licensee Name: Amani LLC

**Licensee Address:** 1946 Andrew St Se

Kentwood, MI 49508

**Licensee Telephone #:** (616) 594-6924

**Licensee/Licensee Designee:** Calvin Matheka, Designee

**Administrator:** Calvin Matheka

Name of Facility: Amani 2

**Facility Address:** 4750 Southstone Dr Se

Kentwood, MI 49508

**Facility Telephone #:** (616) 594-6924

Original Issuance Date: 04/03/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date of On-site Inspection(s):	08/30/2024
Date of Bureau of Fire Services Inspection if app	olicable: 08/30/2024
Date of Health Authority Inspection if applicable	08/30/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	2 2
<ul> <li>Medication pass / simulated pass observed Medications passed prior to inspection.</li> <li>Medication(s) and medication record(s) revious</li> </ul>	·
<ul> <li>Resident funds and associated documents         Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes           Meal prepared prior to inspection.</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> </ul>	☐ No ⊠ If no, explain.
Fire safety equipment and practices observ	ed? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Control of the second certification ce</li></ul>	,
Incident report follow-up? Yes ⊠ No ☐ If	f no, explain.
<ul> <li>Corrective action plan compliance verified?         N/A ☒</li> <li>Number of excluded employees followed-up</li> </ul>	
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. 8/30/2024 Exit Conference completed onsite with licensee designee.

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).

09/03/2024

Toya Zylstra Licensing Consultant Date