

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 30, 2024

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

RE: License #: AS410011488

Thresholds Chamberlain Group Home 2819 Chamberlain Ave, SE Grand Rapids, MI 49508-1511

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 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,

Toya Zylstra

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 #: AS410011488

Licensee Name: Thresholds

Licensee Address: Suite 130

160 68th St. SW

Grand Rapids, MI 49548

Licensee Telephone #: (616) 466-5242

Licensee/Licensee Designee: Michelle Jannenga, Designee

Administrator: William Griffin

Name of Facility: Thresholds Chamberlain Group Home

Facility Address: 2819 Chamberlain Ave, SE

Grand Rapids, MI 49508-1511

Facility Telephone #: (616) 247-6831

Original Issuance Date: 10/08/1980

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/20/2	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	08/20/2024	
Date	e of Environmental/Health Inspection if applica	able:	08/20/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	l	2	
	Medication pass / simulated pass observed? Medications passed prior to inspection. Medication(s) and medication record(s) revie		· · · · ·	
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No No If no, explain. Meal prepared prior to inspection. Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.	
	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.			
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expla	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

This facility was determined to be in substantial compliance with rules and requirements. Exit Conference completed onsite with licensee designee M. Jannenga.

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).

Toya Zylstra	09/30/2024
Toya Zylstra	Date
Licensing Consultant	