

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 10, 2025

Anthony Gichemi PENDOGANI GL LLC 4654 Middlebury Dr. SE Kentwood, MI 49512

RE: License #: | AS410411993

PENDO GANI AFC HOME

3675 Ponca Ct SW Grandville, MI 49418

Dear Mr. Gichemi:

Attached is the Licensing Study Report for the above referenced facility. The study has determined compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 901-0585

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

I. IDENTIFYING INFORMATION

| License #: | AS410411993 |
|----------------------------------|-------------------------------|
| | |
| Licensee Name: | PENDOGANI GL LLC |
| | |
| Licensee Address: | 4654 Middlebury Dr. SE |
| | Kentwood, MI 49512 |
| | (040) 004 0040 |
| Licensee Telephone #: | (616) 821-2213 |
| Licensee/Licensee Designee: | Anthony Gichemi, Designee |
| Electricos/Electricos Beergines. | 7 thaneny Clerionii, Beelghee |
| Administrator: | Mitchelle Limo, Administrator |
| | |
| Name of Facility: | PENDO GANI AFC HOME |
| | |
| Facility Address: | 3675 Ponca Ct SW |
| | Grandville, MI 49418 |
| Facility Telephone #: | (616) 719-0956 |
| r acmity relephone #. | (010) 119-0930 |
| Original Issuance Date: | 08/11/2022 |
| | |
| Capacity: | 6 |
| | |
| Program Type: | DEVELOPMENTALLY DISABLED |
| | MENTALLY ILL |
| O. C. L. D | DEVELOPMENTALLY DIGABLED |
| Certified Programs: | DEVELOPMENTALLY DISABLED |
| | MENTALLY ILL |

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): 02/05/2025 | |
|---|---|--|
| Dat | e of Bureau of Fire Services Inspection if applicable: N/A | |
| Date of Health Authority Inspection if applicable: 02/05/2025 | | |
| No. | of staff interviewed and/or observed 1 of residents interviewed and/or observed 1 of others interviewed 1 Role: LD-Anthony Gichemi | |
| • | Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. At the time of the renewal inspection, resident medications were not being administered so a review of resident medications and the MAR was conducted. Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | |
| • | Fire drills reviewed? Yes ⊠ No □ If no, explain. | |
| • | Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain. | |
| • | E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) | |
| • | Incident report follow-up? Yes ⊠ No □ If no, explain. | |
| • | Corrective action plan compliance verified? 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

On 02/05/2025, I conducted an exit conference with Licensee, Anthony Gichemi and Administrator, Mitchelle Limo. This facility was determined to be in compliance with rules and requirements. I recommend renewal of the small group home license with special certification.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license with special certification.

02/10/2025

Elizabeth Elliott

Date

Licensing Consultant

Elizabeth Elliott