

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

MARLON I. BROWN, DPA DIRECTOR

April 18, 2025

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

> RE: License #: AL410280502 Villa East Group Home 3000 Porter Street, SW Grandville, MI 49418-1173

Dear Ms. Jannenga:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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 (616) 356-0100.

Sincerely,

Sincerely, Loya Zu

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 #:	AL410280502
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:	Julie VanKampen
Name of Facility:	Villa East Group Home
Facility Address:	3000 Porter Street, SW Grandville, MI 49418-1173
Facility Telephone #:	(616) 406-0853
Original Issuance Date:	07/12/2006
Capacity:	16
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED

MENTALLY ILL

3

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

Date of On-site Inspection(s):	04/10/2025
Date of Bureau of Fire Services Inspection if app	licable: 12/18/2024
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	4 5
Medication pass / simulated pass observed?	Yes 🛛 No 🗌 If no, explain.
Medication(s) and medication record(s) revie	ewed? Yes 🛛 No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
• Fire drills reviewed? Yes 🛛 No 🗌 If no, e	xplain.
• Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Or If no, explain.</li> <li>Water temperatures checked? Yes X No [</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If	no, explain.
<ul> <li>Corrective action plan compliance verified? N/A <pre>N/A</pre> <li>Number of excluded employees followed-up</li> </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.

The facility is in compliance with all applicable rules and statutes.

A corrective action plan was requested and approved on 04/15/2025. 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 and special certification.

#### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult large group home (capacity 13-20).

laya gru

04/18/2025

Toya Zylstra Licensing Consultant

Date