

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

MARLON I. BROWN, DPA DIRECTOR

May 6, 2025

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

RE: License #: AS410418932 Bentbrook Home 5637 Bentbrook Dr SE Kentwood, MI 49548

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) 356-0100.

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 #: | AS410418932 |
|-----------------------------|--|
| 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: | Darcy Bourdo-Grider |
| Name of Facility: | Bentbrook Home |
| Facility Address: | 5637 Bentbrook Dr SE Kentwood, MI 49548 |
| Facility Telephone #: | (616) 466-5242 |
| Original Issuance Date: | 12/05/2024 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED |
| Certified Programs: | DEVELOPMENTALLY DISABLED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 04/30/2025 | |
|--|-----------------------------|--|
| Date of Bureau of Fire Services Inspection if applic | able: 04/30/2025 | |
| Date of Environmental/Health Inspection if applicat | ble: 04/30/2025 | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role: | 2 0 | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain. | | |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | | |
| Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Meal prepared prior to inspection. Fire drills reviewed? Yes X No I If no, explain. | | |
| • Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain. | | |
| E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. | | |
| Incident report follow-up? Yes No If no, explain. | | |
| Corrective action plan compliance verified? Yes N/A X | es 🗌 CAP date/s and rule/s: | |
| • Number of excluded employees followed-up? | N/A 🖂 | |
| • Variances? Yes 🗌 (please explain) No 🗌 N | I/A 🖂 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. *Exit Conference completed onsite 04/30/2025.*

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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05/06/2025

Toya Zylstra Licensing Consultant

Date