

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 9, 2025

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

RE: License #: AS410419168

Kalamazoo Ave AFC 4122 Kalamazoo Ave Grand Rapids, MI 49508

Dear Ms. Jannenga:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

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 #: AS410419168

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: Cornelia Buggs

Name of Facility: Kalamazoo Ave AFC

Facility Address: 4122 Kalamazoo Ave

Grand Rapids, MI 49508

Facility Telephone #: (616) 466-5242

Original Issuance Date: 04/18/2025

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/09/2	2025	
Date	e of Bureau of Fire Services Inspection if app	licable:	09/09/2025	
Date	e of Environmental/Health Inspection if applic	able:	09/09/2025	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 0	
•	Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Residents not present during the onsite. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ 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, ex	xplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes No [• ,		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.	
•	Corrective action plan compliance verified? N/A ⊠	Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded employees followed-up	?	N/A ⊠	
•	Variances? Yes \boxtimes (please explain) No \square	N/A 🗌		
	R 400.14408 (7) continued.			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

This facility was found to be in non-compliance with the following rules:

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

Finding: On 09/09/2025 I completed an onsite renewal inspection and measured the kitchen faucet water temperate to register 125 degrees Fahrenheit.

Exit Conference: While onsite I reviewed the water temperature with licensee designee Michelle Jannenga. She stated that she agreed with the finding and would submit an acceptable Corrective Action Plan.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Toya Zylstra Date Licensing Consultant