

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 18, 2022

Joyce Divis Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS110010333

Echo Court Home 4185 Echo Road

Benton Harbor, MI 49022

Dear Joyce Divis:

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 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) 356-0183.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor-Unit 13

Grand Rapids, MI 49503

Cassardra Bursono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AS110010333

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

Licensee Telephone #: (734) 458-8729

Licensee Designee: Joyce Divis

Administrator: David Schnoor

Name of Facility: Echo Court Home

Facility Address: 4185 Echo Road

Benton Harbor, MI 49022

Facility Telephone #: (269) 944-3506

Original Issuance Date: 03/17/1993

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/15/2022				
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Environmental/Health Inspection if applicable: N/A				
Insp	ection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 2 Role: Administration				
•	Medication pass / simulated pass observed? Yes ⊠ No □ 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 \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 ⊠ 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 no, explain.			
•	Corrective action plan compliance verified? Yes \boxtimes CAP date/s and rule/s: 11/03/2021- as403(1) as507(2), 05/06/2021- as312(1) as206(2) as301(4) as303(2) as204(2)(a), 07/19/2021-as401(2) N/A \boxtimes Number of excluded employees followed-up? N/A \boxtimes			
•	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.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster a	are license	١.
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Cassardia Dunsomo	04/18/2022
Cassandra Duursma	Date
Licensing Consultant	