

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 #: AS110259178

Park Place 625 Park St.

Coloma, MI 49038

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 will be renewed within 30 days of its expiration, so long as there are no open investigations at that time. You license 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 (269) 615-5050

Cassardia Buisano

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

I. IDENTIFYING INFORMATION

License #: AS110259178

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: Park Place

Facility Address: 625 Park St.

Coloma, MI 49038

Facility Telephone #: (269) 468-3005

Original Issuance Date: 11/25/2003

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date	e 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	pection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 3 Role: Administration			2 3	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.			
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 N/A ⊠	compliance verified? Yes		
•	Number of excluded en	mployees followed-up?	N/A ⊠	
•	Variances? Yes ☐ (p	lease 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 regular license to this AFC adult small group home (capacity 1-6).

Cassardia Buisono	04/18/2022
Cassandra Duursma	Date
Licensing Consultant	