

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

ORLENE HAWKS DIRECTOR

May 11, 2022

Satara McMillian 2115 Francis Ave. Grand Rapids, MI 49507

> RE: License #: AS410389803 Home Of Hearts 2115 Francis Grand Rapids, MI 49507

Dear Ms. McMillian:

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) 356-0183.

Sincerely,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

## I. IDENTIFYING INFORMATION

License #:	AS410389803
Licensee Name:	Satara McMillian
Licensee Address:	2115 Francis Ave. Grand Rapids, MI  49507
Licensee Telephone #:	(616) 633-3953
Licensee/Licensee Designee:	Satara McMillian
Administrator:	N/A
Name of Facility:	Home Of Hearts
Facility Address:	2115 Francis Grand Rapids, MI  49507
Facility Telephone #:	(616) 633-3953
Original Issuance Date:	11/13/2017
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	05/11/2022	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
Inspection Type: Interview and Ob	servation 🛛 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 0	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. Residents away at Day Program during inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Not meal time during inspection.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? 5/10/22 - R 403(5) and R 510(3) N/A </li> <li>Number of excluded employees followed-up</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.

### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 4).

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05/11/2022

Anthony Mullins Licensing Consultant

Date