

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

ORLENE HAWKS DIRECTOR

May 26, 2022

Sara Heethuis Holland Home Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546

> RE: License #: AL410374262 Holland Home-Breton Extended Care CENTRE 2589 44th Street S.E. Grand Rapids, MI 49312

Dear Ms. Heethuis:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license are renewed. The regular 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) 356-0100.

Sincerely,

alene B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

## I. IDENTIFYING INFORMATION

License #:	AL410374262	
Licensee Name:	Holland Home	
Licensee Address:	Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546	
Licensee Telephone #:	(616) 643-2501	
Licensee/Licensee Designee:	Sara Heethuis, Designee	
Administrator:	Jillian England	
Name of Facility:	Holland Home-Breton Extended Care CENTRE	
Facility Address:	2589 44th Street S.E. Grand Rapids, MI 49312	
Facility Telephone #:	(616) 643-2500	
Original Issuance Date:	11/02/2015	
Capacity:	20	
Program Type:	AGED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s)	): 05/2	26/2022
Date of Bureau of Fire Services Inspection if applicable: 11/18/2021		
Date of Health Authority Insp	pection if applicable:	05/26/2022
Inspection Type:	☐ Interview and Observa ⊠ Combination	ation 🗌 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed No. of others interviewed		4 5 r
• Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes D No D If no, explain. They do no mange any resident funds.</li> <li>Meal preparation / service observed? Yes D No D If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan constraints</li> <li>N/A ⊠</li> </ul>	ompliance verified? Yes	CAP date/s and rule/s:
Number of excluded em	ployees followed-up?	N/A 🖂
• Variances? Yes 🗌 (ple	ase explain) No 🗌 N/A	$\boxtimes$

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

Exit interview conducted with Ms. Heethuis, Licensee Designee, and she agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult large group home capacity 20.

alene B. Smith

05/26/2022

Arlene B. Smith MSW Licensing Consultant

Date