

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

ORLENE HAWKS DIRECTOR

June 21, 2022

Jacob Kooyman Holland Deacons Conference 224 W. 30th Street Holland, MI 49423

> RE: License #: AS700086261 My Brother's House III 448 W 29th Street Holland, MI 49423

Dear Mr. Kooyman:

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) 356-0100.

Sincerely,

Ian Tschirhart, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 644-9526

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

I. IDENTIFYING INFORMATION

License #:	AS700086261
Licensee Name:	Holland Deacons Conference
Licensee Address:	224 W. 30th Street Holland, MI 49423
Licensee Telephone #:	(616) 494-6050
Licensee Designee:	Jacob Kooyman
Administrator:	Jacob Kooyman
Name of Facility:	My Brother's House III
Facility Address:	448 W 29th Street Holland, MI 49423
Facility Telephone #:	(616) 494-8226
Original Issuance Date:	01/10/2000
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/21/2022	
Date of Bureau of Fire Services Inspection if application	able: N/A	
Date of Health Authority Inspection if applicable:	N/A	
Inspection Type: Interview and Obse	rvation 🖾 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed0No. of others interviewed1Role:Licensee Designee		
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Not mealtime. Consultant inspected kitchen, asked questions. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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 CAP date/s and rule/s: N/A 		
• Number of excluded employees followed-up?	N/A 🖂	
● Variances? Yes [] (please explain) No [] N/A []		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Non 2 June 21, 2022

lan Tschirhart Licensing Consultant Date