

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 15, 2022

Donna Hall 580 Cumings Court Sparta, MI 49345

RE: License #: AF410003376

Pineview AFC Home 580 Cumings Court Sparta, MI 49345

Dear Mrs. Hall:

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,

Joya gru

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

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AF410003376

Licensee Name: Donna Hall

Licensee Address: 580 Cumings Court

Sparta, MI 49345

Licensee Telephone #: (616) 887-7136

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Pineview AFC Home

Facility Address: 580 Cumings Court

Sparta, MI 49345

Facility Telephone #: (616) 887-7136

Original Issuance Date: 01/14/1986

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/14/2	2022
Date of Bureau of Fire Services Inspection if applicable: 07/14/2022		
Date of Health Authority Inspection if a	pplicable:	03/18/2022
Inspection Type: ☐ Intervie ☐ Combin	w and Observation nation	n
No. of staff interviewed and/or observe No. of residents interviewed and/or obs No. of others interviewed N/A Ro	served	2 6
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Medications passed prior to inspection. 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 ☐ If no, explain. Meal preparation / service observed? Yes ∑ No ☐ 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 N/A ⊠	_	
Number of excluded employees for	llowed-up?	N/A 🖂
Variances? Yes ☐ (please explai	n) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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

Exit Conference completed onsite 07/14/2022 with Donna Hall.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 1-6).

07/15/2022

Toya Zylstra

Date

Licensing Consultant