

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 10, 2022

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

RE: License #: AS700382067

My Brother's House I 460 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,

lan 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 #: AS700382067

Licensee Name: Holland Deacons Conference

Licensee Address: 224 W. 30th Street

Holland, MI 49423

Licensee Telephone #: (616) 494-6050

Licensee Designee: Jacob Kooyman

Administrator: Carrie Lems

Name of Facility: My Brother's House I

Facility Address: 460 W. 29th Street

Holland, MI 49423

Facility Telephone #: (616) 494-6050

Original Issuance Date: 04/18/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/10/2022
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administrator	2 0
•	Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 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 No If no, explain. Not mealtime. Consultant asked questions, inspected kitchen. 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 [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, e	
	Incident report follow-up? Yes \square No \boxtimes If no, explain N/A	n.
	Corrective action plan compliance verified? Yes ☐ C	CAP date/s and rule/s:
•		J/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.

Refusal to renew the license is recommended.

October 10, 2022

Ian Tschirhart Date

Licensing Consultant

Man 2