

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 19, 2022

Betty Holmes Heavenly Realm Family Services PO Box 3506 Saginaw, MI 48602

RE: License #: AS730342200

Heavenly Realm 4 1810 N. Carolina Saginaw, MI 48602

Dear Ms. Holmes:

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 small 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 (517) 284-9730.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(810) 240-2478

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

#### I. IDENTIFYING INFORMATION

**License #:** AS730342200

**Licensee Name:** Heavenly Realm Family Services

**Licensee Address:** 2236 Hammel Street

Saginaw, MI 48601

**Licensee Telephone #:** (989) 714-9046

Licensee/Licensee Designee: Betty Holmes

Administrator: Betty Holmes

Name of Facility: Heavenly Realm 4

Facility Address: 1810 N. Carolina

Saginaw, MI 48602

**Facility Telephone #:** (989) 401-3138

Original Issuance Date: 10/17/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

### **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 12/19/2022                      |
|------|--|---------------------------------|
| 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  | 1<br>4                          |
| •    | Medication pass / simulated pass observed? Yes $\boxtimes$   | No ☐ If no, explain.            |
| •    | Medication(s) and medication record(s) reviewed? Ye  | es 🗵 No 🗌 If no, explain.       |
| •    | Resident funds and associated documents reviewed for Yes No I for no, explain.  Meal preparation / service observed? Yes No I have no inspection.  Fire drills reviewed? Yes No I for 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 \( \subseteq \) No \( \subseteq \) If no, every  Virtual inspection completed due to Covid-19  Incident report follow-up? Yes \( \subseteq \) No \( \subseteq \) If no, explain | explain.                        |
| •    | Corrective action plan compliance verified? Yes \( \) 0 1/5/2021 AS306(2), AS306(3), AS505(1) N/A \( \) Number of excluded employees followed-up?  | CAP date/s and rule/s:<br>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 regular license to this AFC adult small group home (capacity 1-6).

12/19/2022

Christina Garza Licensing Consultant Date