

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 11, 2023

Rene Lopez 11709 Greenly Street Holland, MI 49424

> RE: License #: AF030397565 Tender Hearts Resthaven 6194 147th Avenue Holland, MI 49423

Dear Mr. Lopez:

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 (517) 284-9730.

Sincerely,

Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

I. IDENTIFYING INFORMATION

License #:	AF030397565	
Licensee Name:	Rene Lopez	
Licensee Address:	6194 147th Avenue Holland, MI 49423	
Licensee Telephone #:	(616) 298-7424	
Licensee/Licensee Designee:	Rene Lopez	
Administrator:	N/A	
Name of Facility:	Tender Hearts Resthaven	
Facility Address:	6194 147th Avenue Holland, MI 49423	
Facility Telephone #:	(616) 298-7424	
Original Issuance Date:	02/04/2019	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	80	8/01/2023
Date of Bureau of Fire Services Insp	pection if applicable:	N/A
Date of Health Authority Inspection	if applicable:	N/A
No. of staff interviewed and/or obse No. of residents interviewed and/or No. of others interviewed 0 R		2 0
• 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
● Fire drills reviewed? Yes ⊠ No □ 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 I If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan complian N/A Number of excluded employees 		CAP date/s and rule/s: N/A 🖂
• Variances? Yes 🗌 (please exp	olain) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

4 08/11/2023

Eli DeLeon Licensing Consultant

Date