

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 6, 2025

Dawn Noordijk Heritage Homes Inc Bldg 200, Suite 205 400 136th Avenue Holland, MI 49424

RE: License #: AS700370234

Settlers AFC 7 W. 29th Street Holland, MI 49423

Dear Dawn Noordijk:

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 will be renewed within 30 days of its expiration so long as the necessary application materials have been received and there are no open investigations at that time. Your 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 (616) 356-0100.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W., Unit 13 Grand Rapids, MI 49503

Cassardra Dunsamo

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AS700370234

Licensee Name: Heritage Homes Inc

Licensee Address: Bldg 200, Suite 205

400 136th Avenue Holland, MI 49424

Licensee Telephone #: (616) 395-9311

Licensee Designee: Dawn Noordijk

Administrator: Perfenda Root

Name of Facility: Settlers AFC

Facility Address: 7 W. 29th Street

Holland, MI 49423

Facility Telephone #: (616) 394-4970

Original Issuance Date: 04/15/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 6/5/25 |
|---|
| Date of Bureau of Fire Services Inspection if applicable: N/A |
| Date of Health Authority Inspection if applicable: N/A |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administration |
| Medication pass / simulated pass observed? Yes ⊠ No □ 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 ☐ 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 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

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

On 6/5/25, I completed an exit conference with Stacy Engelsman who facilitated the renewal inspection. She did not dispute my findings.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 6).

| Cassardia Buisono | | 6/6/25 |
|----------------------|------|--------|
| Cassandra Duursma | Date | |
| Licensing Consultant | | |