

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

Donna Tyler 146 Eloise Drive Benton Harbor, MI 49022

> RE: License #: AF110389156 Homes of Heroes 146 Eloise Drive Benton Harbor, MI 49022

Dear Ms. Tyler:

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 special 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 (517) 284-9730.

Sincerely,

Caspandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AF110389156
Licensee Name:	Donna Tyler
Licensee Address:	146 Eloise Drive Benton Harbor, MI 49022
Licensee Telephone #:	(269) 363-2791
Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Homes of Heroes
Name of Facility: Facility Address:	Homes of Heroes 146 Eloise Drive Benton Harbor, MI 49022
-	146 Eloise Drive
Facility Address:	146 Eloise Drive Benton Harbor, MI 49022
Facility Address: Facility Telephone #:	146 Eloise Drive Benton Harbor, MI 49022 (269) 363-4441

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

Date of On-site Inspection(s): 10/24/23

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 observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

N/A

2

- 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  $\boxtimes$  No  $\square$  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.

# **IV. RECOMMENDATION**

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

Caspandra Dunsomo

10/25/23

Cassandra Duursma Licensing Consultant Date