

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 19, 2023

Ann Meldrum Samaritas Suite A 2080 Union Ave. SE Grand Rapids, MI 49507

> RE: License #: AS610016310 Hansen Safe 1635 Hansen Street North Muskegon, MI 49445-1237

Dear Mrs. Meldrum:

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 and special certification are 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) 356-0183.

Sincerely,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AS610016310
Licensee Name:	Samaritas
Licensee Address:	Suite A 2080 Union Ave. SE Grand Rapids, MI 49507
Licensee Telephone #:	(231) 722-2400
Licensee/Licensee Designee:	Ann Meldrum
Administrator:	Ann Meldrum
Name of Facility:	Hansen Safe
Facility Address:	1635 Hansen Street North Muskegon, MI 49445-1237
Facility Telephone #:	(231) 744-8213
Original Issuance Date:	01/08/1995
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/17/2023	
Date of Bureau of Fire Services Inspection if app	olicable: N/A	
Date of Environmental/Health Inspection if applic	cable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Designe	2 2 ee	
 Medication pass / simulated pass observed? Yes No If no, explain. No meds were scheduled to be passed during the inspection. 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 X No N/A If no, explain. Water temperatures checked? Yes X No I If no, explain. 		
 Incident report follow-up? Yes No If no, explain. 		
 Corrective action plan compliance verified? N/A X 	Yes CAP date/s and rule/s:	
Number of excluded employees followed-up	b? 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 2-year regular adult foster care license and special certification.

anthony Mullim

10/19/2023

Anthony Mullins Licensing Consultant

Date