

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 11, 2023

April Anders Golden Heart Home Services, LLC 264 Homestead Lane Saginaw, MI 48601

> RE: License #: AS730415996 Golden Heart Care Home LLC 264 Homestead Lane Saginaw, MI 48601

Dear April Anders:

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,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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

## I. IDENTIFYING INFORMATION

License #:	AS730415996
Licensee Name:	Golden Heart Home Services, LLC
Licensee Address:	264 Homestead Lane Saginaw, MI 48601
Licensee Telephone #:	(336) 870-0267
Licensee Designee:	April Anders
Administrator:	April Anders
Name of Facility:	Golden Heart Care Home LLC
Facility Address:	264 Homestead Lane Saginaw, MI 48601
Facility Telephone #:	(989) 321-2626
Original Issuance Date:	06/13/2023
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/11/2023	
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 observed2No. of residents interviewed and/or observed1No. of others interviewed0Role:N/A	
• Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain	۱.
● Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, e	xplain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, expl	ain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/ N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>	S:
<ul> <li>Variances? Yes □ (please explain) No ⊠ N/A □</li> </ul>	

## **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.

Kent Gresilin

12/11/2023

Kent W Gieselman Licensing Consultant Date