

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 29, 2024

Sara Heethuis Holland Home Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546

> RE: License #: AL410403561 Holland Home Breton Extended Care SOUTH 2 2505 44th St. Kentwood, MI 49512

Dear Ms. Heethuis :

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license are renewed. The 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) 356-0101.

Sincerely,

arlene B. Smith

Arlene B. Smith, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor, 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

## I. IDENTIFYING INFORMATION

License #:	AL410403561
Licensee Name:	Holland Home
Licensee Address:	Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546
Licensee Telephone #:	(616) 643-2501
Licensee/Licensee Designee:	Sara Heethuis, Designee
Administrator:	Sara Heethuis
Name of Facility:	Holland Home Breton Extended Care SOUTH 2
Facility Address:	2505 44th St. Kentwood, MI 49512
Facility Telephone #:	(616) 643-2500
Original Issuance Date:	07/15/2021
Capacity:	20
Program Type:	AGED

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

Date of On-site Inspection(s): 01/26/2024	
Date of Bureau of Fire Services Inspection if applicable: 09/06/2023	
Date of Health Authority Inspection if applicable: 01/26/2024	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed3No. of others interviewed1Role:Nurse Manager	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. They do not manage any resident funds.</li> <li>Meal preparation / service observed? Yes No I fno, explain. I was not there during a meal time.</li> <li>Fire drills reviewed? Yes No I fno, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<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/s:         N/A          </li> </ul>	
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>	
● 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. The Licensee Designee agreed with my findings.

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.

arlene B. Smith

01/29/2024

Arlene B. Smith Licensing Consultant Date