

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 17, 2024

Joyce Divis Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS110010333

Echo Court Home 4185 Echo Road Benton Harbor, MI

Benton Harbor, MI 49022

### Dear Joyce Divis:

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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

Onit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

Cassardra Buisamo

(269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AS110010333

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

**Licensee Telephone #:** (269) 944-3506

Licensee Designee: Joyce Divis

Administrator: Joyce Divis

Name of Facility: Echo Court Home

Facility Address: 4185 Echo Road

Benton Harbor, MI 49022

**Facility Telephone #:** (269) 944-3506

Original Issuance Date: 03/17/1993

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 4/10/24			
Date of Bureau of Fire Services Inspection if applicable: n/a			
Date of Environmental/Health Inspection if applicable: 1/18/24			
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  2 Role: Administration			
Medication pass / simulated pass observed? Yes ⊠ No □ 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.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Inspection did not occur during mealtime.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, 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: 12/28/23-as308(2)(i) N/A □</li> <li>Number of excluded employees followed-up? 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.

On 4/10/24, I completed an exit conference with Ms. Divis who did not dispute my findings or recommendations.

#### IV. RECOMMENDATION

**Licensing Consultant** 

<u>I recommend issuance of a 2-year regular adult foster care license.</u>					
Cassardra Dunsomo	4/17/24				
Cassandra Duursma		Date			