

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

MARLON I. BROWN, DPA DIRECTOR

April 18, 2024

Satara McMillian 2115 Francis Ave. Grand Rapids, MI 49507

> RE: License #: AS410389803 Home Of Hearts 2115 Francis Grand Rapids, MI 49507

Dear Ms. McMillian:

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 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 (616) 356-0183.

Sincerely,

thong Mullin

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

> 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 #:	AS410389803
Licensee Name:	Satara McMillian
Licensee Address:	2115 Francis Ave. Grand Rapids, MI  49507
Licensee Telephone #:	(616) 633-3953
Licensee/Licensee Designee:	Satara McMillian
Administrator:	Satara McMillian
Name of Facility:	Home Of Hearts
Facility Address:	2115 Francis Grand Rapids, MI  49507
Facility Telephone #:	(616) 633-3953
Original Issuance Date:	11/13/2017
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	04/18/2024	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Designe	1 0 ee	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. Residents were away from the facility at the time of the inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<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>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A X</li> </ul>	Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees followed-up	? 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Inthony Mullim

04/18/2024

Anthony Mullins Licensing Consultant

Date