

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 27, 2024

Delissa Payne Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS410085711

Brookwood

5343 Brookwood Drive SE Kentwood, MI 49508-6122

Dear Mrs. Payne:

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,

Anthony Mullins, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS410085711

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

Licensee Telephone #: (734) 458-8729

Licensee/Licensee Designee: Delissa Payne

Administrator: Delissa Payne

Name of Facility: Brookwood

Facility Address: 5343 Brookwood Drive SE

Kentwood, MI 49508-6122

Facility Telephone #: (616) 281-1533

Original Issuance Date: 07/06/1999

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/26/20	024		
Date of Bureau of Fire Services Inspection	if applicable:	N/A		
Date of Health Authority Inspection if appli	cable:	N/A		
No. of staff interviewed and/or observed No. of residents interviewed and/or observ No. of others interviewed 0 Role: N		1		
 Medication pass / simulated pass obs No medications scheduled to be pass Medication(s) and medication record(s 	ed during the or	nsite inspection.		
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 				
Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 				
Incident report follow-up? Yes ☐ No N/A	☑ If no, expla	in.		
Corrective action plan compliance ver N/A ✓	ified? Yes 🗌 (CAP date/s and rule/s:		
Number of excluded employees follow	/ed-up? I	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	r license and	special	certification	to this	AFC	adult
small group home.							

Anthony Mullin	06/27/2024
Anthony Mullins Licensing Consultant	 Date