

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

MARLON I. BROWN, DPA DIRECTOR

October 1, 2024

James Greydanus Holland Deacons Conference 224 W. 30th Street Holland, MI 49423

> RE: License #: AS700382067 My Brother's House I 460 W. 29th Street Holland, MI 49423

Dear James Greydanus:

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 (616) 356-0183.

Sincerely,

Castandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

I. IDENTIFYING INFORMATION

License #:	AS700382067
Licensee Name:	Holland Deacons Conference
Licensee Address:	224 W. 30th Street Holland, MI 49423
Licensee Telephone #:	(616) 494-6050
Licensee Designee:	James Greydanus
Administrator:	James Greydanus
Name of Facility:	My Brother's House I
Name of Facility: Facility Address:	My Brother's House I 460 W. 29th Street Holland, MI 49423
-	460 W. 29th Street
Facility Address:	460 W. 29th Street Holland, MI 49423
Facility Address: Facility Telephone #:	460 W. 29th Street Holland, MI 49423 (616) 494-6050

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 9/27/24

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 observed1No. of residents interviewed and/or observed0No. of others interviewed2Role: Administration

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 Residents were at an outing, meal service did not occur.
- Fire drills reviewed? Yes \boxtimes No \square 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 🗌 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- 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 9/27/24, I completed an exit conference with Mr. Greydanus who did not dispute my findings or recommendations.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Cassandra Dunsomo

Cassandra Duursma Licensing Consultant Date

10/1/24