

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

MARLON I. BROWN, DPA DIRECTOR

July 18, 2024

Donna Hall 580 Cumings Court Sparta, MI 49345

> RE: License #: AF410003376 Pineview AFC Home 580 Cumings Court Sparta, MI 49345

Dear Mrs. Hall:

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,

lava Sr

Toya Zylstra, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 333-9702

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

## I. IDENTIFYING INFORMATION

License #:	AF410003376
Licensee Name:	Donna Hall
Licensee Address:	580 Cumings Court Sparta, MI 49345
Licensee Telephone #:	(616) 887-7136
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Pineview AFC Home
Facility Address:	580 Cumings Court Sparta, MI 49345
Facility Telephone #:	(616) 887-7136
Original Issuance Date:	01/14/1986
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

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

Date of On-site Inspection(s): 07/15/2024	
Date of Bureau of Fire Services Inspection if applicable: 07/15/2024	
Date of Health Authority Inspection if applicable: 03/12/2024	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewedN/ARole:	
<ul> <li>Medication pass / simulated pass observed? Yes X No I If no, explain.</li> </ul>	
• Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.	
<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.	
<ul> <li>Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.</li> </ul>	
<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>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	
<ul> <li>Variances? Yes          (please explain) No         N/A          </li> </ul>	

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

Exit Conference completed onsite 7.15.24 with licensee Donna Hall.

### **IV. RECOMMENDATION**

I recommend issuance of a regular license to this AFC adult family home (capacity 1-6).

loya gru I

07/18/2024

Toya Zylstra Licensing Consultant

Date