

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

MARLON I. BROWN, DPA DIRECTOR

November 12, 2024

Sarah Padi-Stephens 5119 Heyboer Ave SE Kentwood, MI 49548

> RE: License #: AF410418317 Heyboer AFC Home 5119 Heyboer Ave SE Kentwood, MI 49548

Dear Ms. Padi-Stephens:

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan in 15 days.

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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

License #:	AF410418317
Licensee Name:	Sarah Padi-Stephens
Licensee Address:	5119 Heyboer Ave SE Kentwood, MI 49548
Licensee Telephone #:	(616) 633-4121
Licensee/Licensee Designee:	Sarah Padi-Stephens
Administrator:	Sarah Padi-Stephens
Name of Facility:	Heyboer AFC Home
Facility Address:	5119 Heyboer Ave SE Kentwood, MI 49548
Facility Telephone #:	(616) 633-4121
Original Issuance Date:	05/20/2024
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/12/2024	
Date of Bureau of Fire Services Inspection if a	applicable: 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 Role:	1 0	
 Medication pass / simulated pass observed? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Medication(s) and medication record(s) reviewed? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Resident funds and associated documents reviewed for at least one resident? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Meal preparation / service observed? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Fire drills reviewed? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Fire drills reviewed? Yes □ No ☑ If no, explain. There are no residents residing in the facility. Fire safety equipment and practices observed? Yes ☑ No □ If no, explain. 		
 E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes No No There are no residents residing in the facil Corrective action plan compliance verified N/A Number of excluded employees followed-up 	ility. d? Yes 🗌 CAP date/s and rule/s:	
• Variances? Yes 🗌 (please explain) No [□ N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

MCL 400.717 Provisional license

(1) A provisional license may be issued to an adult foster care facility that has previously held a temporary or regular license under this act or an act repealed by this act. A provisional license may be issued for 6 months if an adult foster care facility is temporarily unable to conform to the requirements of this act for a regular license and may be renewed not more than 2 consecutive times as provided in subsections (2) and (4). The issuance of a provisional license shall be contingent upon the submission to the department of an acceptable plan of correction for the adult foster care facility within the time limitations of the provisional period.

Finding: The facility was issued a temporary license on 05/20/2024. Since the original issuance, there have not been any residents admitted into the facility, therefore I was unable to determine compliance with quality of care. On 11/12/2024, an onsite inspection was completed at the facility.

Exit Conference: Licensee Sarah Padi-Stephens was informed that a provisional licensee would be issued. Ms. Padi-Stephens stated that she understood the reasons for a provisional license and plans on contacting outside agencies for placement. Ms. Padi-Stephens submitted a Corrective Action Plan while onsite and it was approved. Ms. Padi-Stephens stated she accepted the issuance of a Provisional License.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Megan aukerman, msw

11/12/2024

Megan Aukerman

Date

Licensing Consultant