

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 25, 2024

Jonathan Harland Community Home & Health Services LLC 657 Chestnut Ct Gaylord, MI 49735

RE: License #: AS160382145

Cleveland

445 Cleveland St. Cheboygan, MI 49721

Dear Mr. Harland:

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 616-356-0100.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW Unit #13

Grand Rapids, MI 49503

(989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AS160382145

Licensee Name: Community Home & Health Services LLC

Licensee Address: 657 Chestnut Ct

Gaylord, MI 49735

Licensee Telephone #: (989) 732-6374

Licensee/Licensee Designee: Jonathan Harland

Administrator: Jonathan Harland

Name of Facility: Cleveland

Facility Address: 445 Cleveland St.

Cheboygan, MI 49721

Facility Telephone #: (231) 627-4405

Original Issuance Date: 05/27/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/20/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 4	
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? You	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square 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 If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ 0 N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s:	
•	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.

IV. RECOMMENDATION

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

A B. house	11/25/24
Matthew Soderquist	Date
Licensing Consultant	