

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

December 10, 2024

Karl Schoeneweis 3564 144th Ave. Holland, MI 49424

RE: License #: AF700266253

North Holland Manor 3564 144th Ave. Holland, MI 49424

#### Dear Karl Schoeneweis:

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,

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

Cassardia Buisono

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

#### I. IDENTIFYING INFORMATION

**License #:** AF700266253

**Licensee Name:** Karl Schoeneweis

**Licensee Address:** 3564 144th Ave.

Holland, MI 49424

**Licensee Telephone #:** (616) 994-0226

Licensee Designee: N/A

Administrator: N/A

Name of Facility: North Holland Manor

**Facility Address:** 3564 144th Ave.

Holland, MI 49424

**Facility Telephone #:** (616) 994-0226

Original Issuance Date: 07/22/2004

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 10/6/24		
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 observed  No. of residents interviewed and/or observed  No. of others interviewed  N/A Role: N/A		
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Meal service had already occurred prior to the inspection.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
<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>		
Incident report follow-up? Yes ☐ No ☐ If no, explain.		
<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>		
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.

Cassardia Buisono	12/10/24
Cassandra Duursma Licensing Consultant	Date