

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

MARLON I. BROWN, DPA DIRECTOR

December 20, 2024

Barbara Hapke 389 Lakeshore Drive Holland, MI 49424

> RE: License #: AF700088294 Fireside AFC 389 Lakeshore Drive Holland, MI 49424

Dear Ms. Hapke:

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,

Caspandra 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

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

# I. IDENTIFYING INFORMATION

License #:	AF700088294
Licensee Name:	Barbara Hapke
Licensee Address:	389 Lakeshore Drive Holland, MI 49424
Licensee Telephone #:	(616) 994-7020
Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Fireside AFC
Facility Address:	389 Lakeshore Drive Holland, MI 49424
Facility Telephone #:	(616) 994-7020
Original Issuance Date:	05/26/2000
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/17/24

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 observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

N/A

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- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes □ No ⊠ If no, explain. Residents were at day program so meal service did not occur.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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 ⊠
- Number of excluded employees followed-up?
  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 12/17/24, I completed an exit conference with Ms. Hapke who did not dispute my findings or recommendations. Consultation was provided regarding resident funds.

### **IV. RECOMMENDATION**

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

Caspandra Dunsomo

12/20/24

Cassandra Duursma Licensing Consultant Date