

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 14, 2021

Dawn Noordijk Heritage Homes Inc Bldg. 200, Suite 205 400 136th Avenue Holland, MI 49424

RE: License #: AS700370234

Settlers AFC 7 W. 29th Street Holland, MI 49423

Dear Ms. Noordijk:

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 are 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,

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

Megan auterman, msw

350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 438-3036

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

I. IDENTIFYING INFORMATION

License #: AS700370234

Licensee Name: Heritage Homes Inc

Licensee Address: Bldg. 200, Suite 205

400 136th Avenue Holland, MI 49424

Licensee Telephone #: (616) 395-9311

Licensee/Licensee Designee: Dawn Noordijk

Administrator: Dawn Noordijk

Name of Facility: Settlers AFC

Facility Address: 7 W. 29th Street

Holland, MI 49423

Facility Telephone #: (616) 394-4970

Original Issuance Date: 04/15/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		10/14/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Ob☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed a No. of others interviewed				3 4
•	Medication pass / simu	ulated pass observed?	Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and med	dication record(s) revi	ewed? Y	es 🗵 No 🗌 If no, explair
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. Completed virtual inspection due to resident being exposed to Covid-19. 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 No N/A I If no, explain. Water temperatures checked? Yes No If no, explain. Virtual Inspection Incident report follow-up? Yes No I fno, explain.			
•	Corrective action plan N/A ⊠ Number of excluded e	·	_	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (p	_	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 10/14/2021, a virtual inspection was completed at the facility. An exit conference was held and the 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 and special certification.

Megan Aukerman Date
Licensing Consultant