

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 28, 2022

Jacob Kooyman Holland Deacons Conference 224 W. 30th Street Holland, MI 49423

RE: License #: AS700078472

My Sister's House II 701 Homestead Holland, MI 49423

Dear Mr. Kooyman:

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) 356-0100.

Sincerely,

Ian Tschirhart, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 644-9526

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

#### I. IDENTIFYING INFORMATION

**License #:** AS700078472

Licensee Name: Holland Deacons Conference

**Licensee Address:** 224 W. 30th Street

Holland, MI 49423

**Licensee Telephone #:** (616) 494-6050

Licensee Designee: Jacob Kooyman

Administrator: Jacob Kooyman

Name of Facility: My Sister's House II

**Facility Address:** 701 Homestead

Holland, MI 49423

**Facility Telephone #:** (616) 392-7724

Original Issuance Date: 02/18/1998

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	07/13/2022	
Date	Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable:		N/A	
Insp	ection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  1 No. of residents interviewed and/or observed  No. of others interviewed  2 Role: Licensee Desig. & Admin. Coord			
•	Medication pass / simu	ulated pass observed? Yes $igtigtigtigtigtigtigt$	]No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain		
•	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.  Not mealtime. Consultant asked questions, inspected kitchen.  Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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. N/A		
•		compliance verified? Yes	CAP date/s and rule/s:
•	<del></del>	mployees followed-up?	N/A ⊠
•	Variances? Yes ☐ (p	lease explain) No ☐ N/A ⊠	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

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

August 28, 2022

Ian Tschirhart Date Licensing Consultant