

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 31, 2023

Carolyn and Jeffrey Norton 1819 Millbrook SE Grand Rapids, MI 49508

RE: License #: AF410072173

**Hazel Home** 

1819 Millbrook Street, SE

Grand Rapids, MI 49508-2656

## Dear Carolyn and Jeffrey Norton:

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,

Anthony Mullins, Licensing Consultant

Bureau of Community and Health Systems

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

nthony Mullin

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AF410072173

**Licensee Name:** Carolyn and Jeffrey Norton

**Licensee Address:** 1819 Millbrook SE

Grand Rapids, MI 49508

**Licensee Telephone #:** (616) 241-1113

**Licensee/Licensee Designee:** Carolyn and Jeffrey Norton

Administrator: N/A

Name of Facility: Hazel Home

Facility Address: 1819 Millbrook Street, SE

Grand Rapids, MI 49508-2656

**Facility Telephone #:** (616) 241-1113

Original Issuance Date: 07/30/1996

Capacity: 6

Program Type: MENTALLY ILL

AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/31/20	)23	
Date	e of Bureau of Fire Services Inspection if appl	icable:	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 2	
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain. N/A Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	cplain.		
•	Fire safety equipment and practices observe	d? Yes [	⊠ No  lf no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	•	<del>-</del>	
•	Incident report follow-up? Yes ☐ No ☒ If I	no, expla	in.	
•	Corrective action plan compliance verified?	Yes 🗌 (	CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	? <b>1</b>	N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

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

On 1/31/23, an onsite inspection was completed at the facility. An exit conference was completed with co-licensee, Carolyn Norton. The facility was determined to be in compliance with all applicable rules and statutes.

### **IV. RECOMMENDATION**

I recommend issuance of a regular license to this AFC adult family home (capacity 1-6).

Anthony Mullin	01/31/23
Anthony Mullins	 Date
Licensing Consultant	