

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

April 29, 2021

Cornelius Kuperus Davids House Inc. 2390 Banner Drive SW Wyoming, MI 49509

RE: License #: AM410008784

**Davids House** 

2390 Banner Drive, SW Wyoming, MI 49509-1930

Dear Mr. Kuperus:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home license are renewed. The license 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.

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

### I. IDENTIFYING INFORMATION

License #: AM410008784

Licensee Name: Davids House Inc

Licensee Address: 2390 Banner Drive SW

Wyoming, MI 49509

**Licensee Telephone #:** (616) 726-1703

Licensee/Licensee Designee: Cornelius Kuperus, Designee

Administrator: Jessica Suschil

Name of Facility: Davids House

Facility Address: 2390 Banner Drive, SW

Wyoming, MI 49509-1930

Facility Telephone #: (616) 247-7861

Original Issuance Date: 01/30/1990

Capacity: 10

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

AGED

# **II. METHODS OF INSPECTION**

| Date   | Date of On-site Inspection(s):   |               | 04/29/2021 |                                     |
|--|--|---------------|------------|-------------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: 04/12/2021   |  |               |            |                                     |
| Date of Health Authority Inspection if applicable: 04/29/2021  |  |               |            |                                     |
| Inspection Type: Interview and Ob Combination  |  |               | ervatio    | n ⊠ Worksheet<br>□ Full Fire Safety |
| No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Administrator |  |               |            |                                     |
| •  | Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.  |               |            |                                     |
| •  | Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ 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.  The renewal was not a their meal time.  Fire drills reviewed? Yes No If no, explain. |               |            |                                     |
| •  | Fire safety equipment and pract  | ices observed | ? Yes      | No ☐ If no, explain.                |
| •  | E-scores reviewed? (Special Certification Only) Yes  No N/A 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   |               |            |                                     |
| •  | ·  | <u>.</u>      |            |                                     |
| •  | Variances? Yes [ ] (please exp   | nain) no 🔙 r  | N/A ⊠      |                                     |

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

I conducted an exit conference with the Licensee Designee, Cornelius Kuperus and he agreed with my findings.

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.

alane B. Smith 04/29/2021

Arlene B. Smith MSW Date Licensing Consultant