

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 16, 2023

Delissa Payne Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS410338054

Skyway Home 5626 Skyway Dr.

Comstock Park, MI 49321

Dear Mrs. Payne:

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,

Anthony Mullins, Licensing Consultant

Bureau of Community and Health Systems

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

Juthory 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 #: AS410338054

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

Licensee Telephone #: (734) 458-8729

Licensee/Licensee Designee: Delissa Payne

Administrator: Delissa Payne

Name of Facility: Skyway Home

Facility Address: 5626 Skyway Dr.

Comstock Park, MI 49321

Facility Telephone #: (616) 551-2093

Original Issuance Date: 02/27/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date o	f On-site Inspection(s):	08/15/20	23
Date o	f Bureau of Fire Services Inspection if appl	icable:	N/A
Date o	f Health Authority Inspection if applicable:		04/12/2023
No. of	staff interviewed and/or observed residents interviewed and/or observed others interviewed 0 Role:		2 4
No	edication pass / simulated pass observed? o meds scheduled to be passed during the edication(s) and medication record(s) revie	onsite in	spection.
Υe	esident funds and associated documents respond to \square If no, explain. Leal preparation / service observed? Yes \square		
• Fi	re drills reviewed? Yes $oxtimes$ No $oxtimes$ If no, ex	κplain.	
• Fi	re safety equipment and practices observe	d? Yes	☑ No ☐ If no, explain.
lf ı	escores reviewed? (Special Certification On no, explain. Vater temperatures checked? Yes 🛛 No 🗆	-	
• Inc	cident report follow-up? Yes 🗌 No 🛛 If r	no, explai	in.
-	orrective action plan compliance verified? ` N/A ⊠	Yes 🗌 C	CAP date/s and rule/s:
• Nu	umber of excluded employees followed-up?	? N	J/A ⊠
• Va	ariances? Yes 🗌 (please 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 regular license to this AFC adult small group home (capacity 6).

Anthony Mullins Date
Licensing Consultant