

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 18, 2023

Lisa Barrie Hillman's Haven LLC 333 Lynn St Hillman, MI 49746

RE: License #: AL600269136

Hillman's Haven 200 Elizabeth Hillman, MI 49746

Dear Lisa Barrie:

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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AL600269136

Licensee Name: Hillman's Haven LLC

Licensee Address: 200 Elizabeth St

Hillman, MI 49746

Licensee Telephone #: (989) 742-2949

Licensee/Licensee Designee: Lisa Barrie, Designee

Administrator: Tina Freitas

Name of Facility: Hillman's Haven

Facility Address: 200 Elizabeth

Hillman, MI 49746

Facility Telephone #: (989) 742-2699

Original Issuance Date: 02/17/2005

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/15/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	12/21/2022	
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:	4 10	
•	Medication pass / simulated pass observed? Yes \boxtimes	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 \boxtimes No \square If no, explain. 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 lf no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ 0 N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. On 9/15/2023 I conducted an exit conference with the licensee designee Lisa Barrie. Ms. Barrie concurred with the findings of the inspection.

IV. RECOMMENDATION

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

A. J. Lanoll	09/18/2023
Matthew Soderquist	Date
Licensing Consultant	