

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 1, 2023

Karen Hoornstra P.O. Box 362 Reese, MI 48757

RE: License #: AM730009493

Hoornstra AFC Home 704 S Michigan Saginaw, MI 48602

#### Dear Karen Hoornstra:

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 (517) 284-9730.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(810) 240-2478

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

#### I. IDENTIFYING INFORMATION

**License #:** AM730009493

Licensee Name: Karen Hoornstra

**Licensee Address:** 10015 E Washington

Reese, MI 48757-0362

**Licensee Telephone #:** (989) 753-1368

Licensee: Karen Hoornstra

**Administrator:** Theresa Lewis

Name of Facility: Hoornstra AFC Home

Facility Address: 704 S Michigan

Saginaw, MI 48602

**Facility Telephone #:** (989) 790-4679

Original Issuance Date: 04/01/1985

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	09/01/2023
Date	e of Bureau of Fire Services Inspection if applicable:	11/03/2022
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 1 Role: Administrator	2 6
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 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 No If no, explain.  It was not meal time at time of inspection.  Fire drills reviewed? Yes No If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	n.
•	Corrective action plan compliance verified? Yes 2 (10/14/2022: AS310(3), AS403(2) and 2/15/2022: AS3 Number of excluded employees followed-up?	
•	Variances? 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 2-year regular adult foster care license.

9/1/2023

Christina Garza Licensing Consultant Date