

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 4, 2023

Shawna and Jose Maciel 1051 Collage Avenue Holland, MI 49423

RE: License #: AF030396753

Helping Hands 1051 College Ave Holland, MI 49423

Dear Shawna and Jose Maciel:

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 (517) 284-9730.

Sincerely,

Eli DeLeon, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909

(269) 251-4091

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

#### I. IDENTIFYING INFORMATION

**License #:** AF030396753

Licensee Name: Shawna and Jose Maciel

**Licensee Address:** 1051 Collage Avenue

Holland, MI 49423

**Licensee Telephone #:** (616) 795-3298

**Licensee/Licensee Designee:** Shawna and Jose Maciel

Administrator: N/A

Name of Facility: Helping Hands

Facility Address: 1051 College Ave

Holland, MI 49423

**Facility Telephone #:** (616) 795-3598

Original Issuance Date: 06/10/2019

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/20/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	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 0 Role: 0	3 3	
•	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 $\boxtimes$ 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 □ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ 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 \Boxed N/A \Boxed 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.

### IV. RECOMMENDATION

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

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	12/04/2023	
Eli DeLeon	 Date	
Licensing Consultant		