

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 17, 2024

Joyce Divis
Spectrum Community Services
Suite 700
185 E. Main St
Benton Harbor, MI 49022

RE: License #: AS110259178

Park Place 625 Park St.

Coloma, MI 49038

Dear Joyce Divis:

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 will be renewed within 30-days of its expiration so long as there are no open investigations at that time. Once received, your licenselt 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AS110259178

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

Licensee Telephone #: (734) 458-8729

Licensee Designee: Joyce Divis

Administrator: Joyce Divis

Name of Facility: Park Place

Facility Address: 625 Park St.

Coloma, MI 49038

Facility Telephone #: (269) 468-3005

Original Issuance Date: 11/25/2003

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date o	of On-site Inspection(s): 4/	10/24	
Date o	of Bureau of Fire Services	Inspection if applicable:	n/a
Date o	of Environmental/Health In	spection if applicable:	2/16/24
No. of	staff interviewed and/or o residents interviewed and others interviewed		2 2
• Me	edication pass / simulated	l pass observed? Yes ⊠	No 🗌 If no, explain.
• Me	edication(s) and medication	on record(s) reviewed? Y	es 🛭 No 🗌 If no, explain.
Υe	esident funds and associa es	n.	
• Fi	re drills reviewed? Yes 🛭	No ☐ If no, explain.	
• Fi	re safety equipment and p	oractices observed? Yes	⊠ No If no, explain.
lf ı	-scores reviewed? (Specia no, explain. /ater temperatures checke	• •	
• Inc	cident report follow-up? \	′es ⊠ No □ If no, expla	ain.
	orrective action plan comp N/A ⊠ umber of excluded employ		CAP date/s and rule/s: N/A ⊠
• Va	ariances? 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 4/10/24, I completed an exit conference with Ms. Divis who did not dispute my findings or recommendations.

IV. RECOMMENDATION

Licensing Consultant

I recommend issuance of a 2-ye	<u>ar regular a</u>	dult foster ca	<u>ire license.</u>
Cassardia Dunsomo	4/17/24		
Cassandra Duursma		- Date	