

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 13, 2023

Ian Coleman Coleman Foundation 313 S Church St Hudson, MI 492471353

> RE: License #: AL460007202 Coleman Foundation Unit A 313 S. Church Street Hudson, MI 49247

Dear Ian Coleman,

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 large group home license is renewed. The license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Dw. Jude

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AL460007202
Licensee Name:	Coleman Foundation
Licensee Address:	313 S Church St Hudson, MI 492471353
Licensee Telephone #:	(517) 448-3101
Licensee Designee:	lan Coleman, Designee
Name of Facility:	Coleman Foundation Unit A
Facility Address:	313 S. Church Street Hudson, MI 49247
Facility Telephone #:	(517) 448-3101
Original Issuance Date:	
Capacity:	16
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/13/23

Date of Bureau of Fire Services Inspection if applicable: 8/29/23 A-Rating

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed3No. of others interviewed0Role:3

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🗌 No 🗌 If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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 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.

Dw. Juda

11/13/23

Dwight Forde Licensing Consultant Date