

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

MARLON I. BROWN, DPA DIRECTOR

May 15, 2024

Nora Jacobson Holland Home Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546

> RE: License #: AL410374262 Holland Home-Breton Extended Care CENTRE 2589 44th Street S.E. Grand Rapids, MI 49312

Dear Nora Jacobson:

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) 356-0100.

Sincerely,

Ian Tschirhart, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 644-9526

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AL410374262
Licensee Name:	Holland Home
Licensee Address:	Suite 300 2100 Raybrook Ave. SE Grand Rapids, MI 49546
Licensee Telephone #:	(616) 643-2501
Licensee/Licensee Designee:	Nora Jacobson
Administrator:	Sara Heethuis
Name of Facility:	Holland Home-Breton Extended Care CENTRE
Facility Address:	2589 44th Street S.E. Grand Rapids, MI 49312
Facility Telephone #:	(616) 643-2500
Original Issuance Date:	11/02/2015
Capacity:	20
Program Type:	AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	05/14/2024	
Date of Bureau of Fire Services Inspection if applicable:	09/06/2023	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee Designed	5 10 ee	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes □ No ⊠ If no, explain. Done by Bureau of Fire Services</li> <li>Fire safety equipment and practices observed? Yes □ No ⊠ If no, explain. Done by Bureau of Fire Services</li> <li>E-scores reviewed? (Special Certification Only) Yes □ No □ N/A ⊠ If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No □ If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes          <ul> <li>N/A </li> <li>N/A </li> </ul> </li> </ul>	CAP date/s and rule/s:	
	N/A 🖂	
• 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 regular license to this AFC adult large group home (capacity 13-20).

Non 2 May 15, 2024

lan Tschirhart Licensing Consultant Date