

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

July 23, 2024

Delissa Payne Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS410014757

Stauffer

4661 Stauffer Avenue, SE Kentwood, MI 49508-5017

Dear Mrs. Payne:

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 and special certification are 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) 356-0183.

Sincerely,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410014757

Licensee Name: Spectrum Community Services

Licensee Address: Suite 700

185 E. Main St

Benton Harbor, MI 49022

**Licensee Telephone #:** (231) 887-4130

Licensee/Licensee Designee: Delissa Payne

Administrator: Delissa Payne

Name of Facility: Stauffer

**Facility Address:** 4661 Stauffer Avenue, SE

Kentwood, MI 49508-5017

**Facility Telephone #:** (616) 281-9565

Original Issuance Date: 02/24/1993

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date of On-site Inspection(s):	07/23/20	024
Date of Bureau of Fire Services Inspection	if applicable:	N/A
Date of Health Authority Inspection if applic	cable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observe No. of others interviewed 1 Role: Pr	ed rogram Admin	3 3
<ul> <li>Medication pass / simulated pass observed No medications scheduled to be passed.</li> <li>Medication(s) and medication record(s.</li> </ul>	ed during the or	nsite inspection.
<ul> <li>Resident funds and associated docum Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed?</li> </ul>		
Fire drills reviewed? Yes ⊠ No ☐ If	no, explain.	
Fire safety equipment and practices of	oserved? Yes	⊠ No  If no, explain.
<ul> <li>E-scores reviewed? (Special Certificat If no, explain.</li> <li>Water temperatures checked? Yes ∑</li> </ul>	• ,	
<ul> <li>Incident report follow-up? Yes ☐ No N/A</li> </ul>	☑ If no, expla	in.
Corrective action plan compliance veri N/A ⋈	fied? Yes 🗌 (	CAP date/s and rule/s:
Number of excluded employees follow	ed-up? I	N/A 🖂
Variances? Yes ☐ (please explain) N	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-yea certification.	r regular adult foster care license and	special
arthony Mullim	07/23/2024	
Anthony Mullins Licensing Consultant	 Date	