

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 12, 2024

Mekdes Zewde 5909 Buttonwood Dr Haslett, MI 48840

RE: License #: AS330414658

BIG HEARTS II

2751 E Roseland Ave East Lansing, MI 48823

Dear Ms. Zewde:

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,

Jana Lipps, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS330414658

Licensee Name: Mekdes Zewde

Licensee Address: 5909 Buttonwood Dr

Haslett, MI 48840

Licensee Telephone #: (517) 402-9342

Licensee/Licensee Designee: N/A

Administrator: Mekdes Zewde

Name of Facility: BIG HEARTS II

Facility Address: 2751 E Roseland Ave

East Lansing, MI 48823

Facility Telephone #: (517) 402-9342

Original Issuance Date: 02/14/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 08/09/2 | 2024 |
|------|---|-------------------------|----------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | 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 1 Role: Licensee | e | 1 |
| • | Medication pass / simulated pass observed? | Yes ⊠ | 〗No □ If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? Y | ∕es ⊠ No □ If no, explain. |
| • | Resident funds and associated documents re Yes No If no, explain. The licensee d current residents. Meal preparation / service observed? Yes The inspection took place after the noon mean Fire drills reviewed? Yes No If no, explains the service observed. | oes not]No ⊠ al. | hold cash for any of the |
| • | Fire safety equipment and practices observe | d? Yes | No □ If no, explain. |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | | |
| • | Incident report follow-up? Yes \(\subseteq \text{No } \subseteq \text{If } \) No current incident reports for the two admitt Corrective action plan compliance verified? N/A \(\subseteq \) Number of excluded employees followed-up? | ed resid | lents. |
| • | 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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

8/12/24

Jana Lipps Date

Licensing Consultant