

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

MARLON I. BROWN, DPA DIRECTOR

October 9, 2024

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

> RE: License #: AS410281933 22 - Mile Home 2200 22 - Mile Road Sand Lake, MI 49343

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,

nthony Mullin

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 #:	AS410281933
Licensee Name:	Spectrum Community Services
Licensee Address:	Suite 700 185 E. Main St Benton Harbor, MI 49022
Licensee Telephone #:	(734) 458-8729
Licensee/Licensee Designee:	Delissa Payne
Administrator:	Delissa Payne
Name of Facility:	22 - Mile Home
Facility Address:	2200 22 - Mile Road Sand Lake, MI 49343
Facility Telephone #:	(616) 636-8920
Original Issuance Date:	05/08/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/20/202	24
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 07	7/18/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 3
• Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Yes	s 🔀 No 🗌 If no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
 Fire drills reviewed? Yes ⊠ No □ If no, explain. 	
 Fire safety equipment and practices observed? Yes 	🛛 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes X No I If no, explain 	
 Incident report follow-up? Yes No If no, explain N/A 	n.
 Corrective action plan compliance verified? Yes C N/A X 	AP date/s and rule/s:
	I/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 and special certification to this AFC adult small group home (capacity 1-6).

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10/09/2024

Anthony Mullins Licensing Consultant

Date