

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

MARLON I. BROWN, DPA DIRECTOR

October 11, 2024

James Greydanus Holland Deacons Conference 224 W. 30th Street Holland, MI 49423

> RE: License #: AS700418187 Brothers Home 2 473 W. 29th Street Holland, MI 49423

Dear James Greydanus:

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 will be renewed within 30-days of its expiration so long as there are no open investigations at that time. Your license 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,

Castandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

I. IDENTIFYING INFORMATION

| License #: | AS700418187 |
|--|--|
| Licensee Name: | Holland Deacons Conference |
| Licensee Address: | 224 W. 30th Street Holland, MI 49423 |
| Licensee Telephone #: | (616) 494-6050 |
| Licensee Designee: | James Greydanus |
| Administrator: | James Greydanus |
| | |
| Name of Facility: | Brothers Home 2 |
| Name of Facility: Facility Address: | Brothers Home 2 473 W. 29th Street Holland, MI 49423 |
| - | 473 W. 29th Street |
| Facility Address: | 473 W. 29th Street Holland, MI 49423 |
| Facility Address: Facility Telephone #: | 473 W. 29th Street Holland, MI 49423 (616) 494-6050 |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/10/24

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed2Role:Adminstration

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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. Residents are at day program so lunch service does not occur.
- 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 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 ⊠
- Number of excluded employees followed-up? N/A \boxtimes
- 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.

On 10/10/24, I completed an exit conference with Mr. Greydanus who did not dispute my findings or recommendations.

IV. RECOMMENDATION

I recommend issuance of a 2-year, regular license to this AFC adult small group home (capacity 1-6).

Caspandra Dunsomo

10/11/24

Cassandra Duursma Licensing Consultant Date