

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

MARLON I. BROWN, DPA DIRECTOR

October 30, 2024

Alonzo Perez 1052 California St. NW Grand Rapids, MI 49504

> RE: License #: AF410290364 Romero Home 1052 California St. NW Grand Rapids, MI 49504

Dear Mr. Perez:

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) 356-0183.

Sincerely,

Ribecca Picca

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

## I. IDENTIFYING INFORMATION

License #:	AF410290364
Licensee Name:	Alonzo Perez
Licensee Address:	1052 California St. NW Grand Rapids, MI 49504
Licensee Telephone #:	(616) 724-5373
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Romero Home
Facility Address:	1052 California St. NW Grand Rapids, MI 49504
Facility Telephone #:	(616) 724-5373
Original Issuance Date:	09/12/2007
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

## **II. METHODS OF INSPECTION**

Date of Bureau of Fire Services Inspection if applicable:       10/30/2024         Date of Health Authority Inspection if applicable:       10/30/2024         No. of staff interviewed and/or observed       2         No. of residents interviewed and/or observed       2         No. of others interviewed and/or observed       4         No. of others interviewed and/or observed       4         No. of others interviewed       Role:         •       Medication pass / simulated pass observed? Yes \(\sciented No. o)   If no, explain.         •       Medication(s) and medication record(s) reviewed? Yes \(\sciented No. o)   If no, explain.         •       Resident funds and associated documents reviewed for at least one resident? Yes \(\sciented No. o)   If no, explain.         •       Meal preparation / service observed? Yes \(\sciented No. o)   If no, explain.         •       Meal preparation / service observed? Yes \(\sciented No. o)   If no, explain.         •       Fire drills reviewed? Yes \(\sciented No. o)   If no, explain.         •       Fire safety equipment and practices observed? Yes \(\sciented No. o)   NA \(\sciented If no, explain.         •       E-scores reviewed? (Special Certification Only) Yes \(\sciented No. o)   NA \(\sciented If no, explain.         •       Water temperatures checked? Yes \(\sciented No. o)   If no, explain.         •       Incident report follow-up? Yes \(\sciented No. o)   If no, explain. </th <th>Date of On-site Inspection(s): 10/30/2024</th>	Date of On-site Inspection(s): 10/30/2024	
<ul> <li>No. of staff interviewed and/or observed</li> <li>No. of residents interviewed and/or observed</li> <li>No. of others interviewed</li> <li>Role:</li> <li>Medication pass / simulated pass observed? Yes  No   If no, explain.</li> <li>Medication(s) and medication record(s) reviewed? Yes   No   If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes   No   If no, explain.</li> <li>Meal preparation / service observed? Yes   No   If no, explain. No meals at the time of inspection.</li> <li>Fire drills reviewed? Yes   No   If no, explain.</li> <li>Fire safety equipment and practices observed? Yes   No   If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes   No   NA   If no, explain.</li> <li>Water temperatures checked? Yes   No   If no, explain.</li> <li>Incident report follow-up? Yes   No   If no, explain.</li> <li>Corrective action plan compliance verified? Yes   CAP date/s and rule/s: N/A   NA  </li> <li>Number of excluded employees followed-up? N/A  </li> </ul>	Date of Bureau of Fire Services Inspection if applicable: 10/30/2024	
<ul> <li>No. of others interviewed Role:</li> <li>Medication pass / simulated pass observed? Yes No If no, explain.</li> <li>Medication(s) and medication record(s) reviewed? Yes No If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No If no, explain. No meals at the time of inspection.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> <li>Fire safety equipment and practices observed? Yes No If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes No No N/A N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> <li>Incident report follow-up? Yes No If no, explain.</li> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A N</li> <li>Number of excluded employees followed-up? N/A N</li> </ul>	Date of Health Authority Inspection if applicable: 10/30/2024	
<ul> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain. No meals at the time of inspection.</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> <li>Fire safety equipment and practices observed? Yes  No  If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes  No  N/A  If no, explain.</li> <li>E-scores reviewed? Yes  No  If no, explain.</li> <li>Incident report follow-up? Yes  No  If no, explain.</li> <li>Corrective action plan compliance verified? Yes  CAP date/s and rule/s: N/A  Number of excluded employees followed-up?</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes</li></ul>	<ul> <li>Medication pass / simulated pass observed? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Yes ⊠ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. No meals at the time of inspection.</li> <li>Fire drills reviewed? Yes ⊠ No ☐ If no, explain.</li> <li>Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.</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> <li>Incident report follow-up? Yes ⊠ No ☐ If no, explain.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <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> <li>Incident report follow-up? Yes ⊠ No □ If no, explain.</li> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	<ul> <li>Yes ⋈ No □ If no, explain.</li> <li>Meal preparation / service observed? Yes □ No ⋈ If no, explain. No meals at the time of inspection.</li> </ul>	
<ul> <li>If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No □ If no, explain.</li> <li>Incident report follow-up? Yes ⊠ No □ If no, explain.</li> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	If no, explain.	
<ul> <li>N/A </li> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>	● Incident report follow-up? Yes ⊠ No □ If no, explain.	
	$N/A \boxtimes$	
• Variances? Yes   (nlease explain) No   N/A 🔀	<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> <li>Variances? Yes (please explain) No N/A </li> </ul>	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

# IV. RECOMMENDATION

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

Ribecca Riccard October 30, 2024

Rebecca Piccard Licensing Consultant Date