

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

MARLON I. BROWN, DPA DIRECTOR

November 25, 2024

Jonathan Harland Community Home & Health Services LLC 657 Chestnut Ct Gaylord, MI 49735

> RE: License #: AS160382146 Harrison 2154 Harrison St Cheboygan, MI 49721

Dear Mr. Harland:

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 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 616-356-0100.

Sincerely,

have 1 ;

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW Unit #13 Grand Rapids, MI 49503 (989) 370-8320

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

# I. IDENTIFYING INFORMATION

License #:	AS160382146	
Licensee Name:	Community Home & Health Services LLC	
Licensee Address:	657 Chestnut Ct Gaylord, MI 49735	
Licensee Telephone #:	(989) 732-6374	
Licensee Designee:	Jonathan Harland	
Administrator:	Jonathan Harland	
Name of Facility:	Harrison	
Facility Address:	2154 Harrison St Cheboygan, MI 49721	
Facility Telephone #:	(231) 627-7750	
Original Issuance Date:	05/27/2016	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

# **II. METHODS OF INSPECTION**

Date of	f On-site Inspection(s):	11/20/2024	
Date of	Bureau of Fire Services Inspection if applicable:	N/A	
Date of	Health Authority Inspection if applicable:	N/A	
No. of r	staff interviewed and/or observed residents interviewed and/or observed others interviewed Role:	2 4	
• Me	edication pass / simulated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
• Me	• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>			
• Fire	● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire	● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
lf n	<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
• Inc	● Incident report follow-up? Yes ⊠ No □ If no, explain.		
	nrrective action plan compliance verified? Yes ☐ 0 N/A ⊠ Imber of excluded employees followed-up?	CAP date/s and rule/s: N/A 🔀	
• Va	riances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

# **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.

Have I go I

11/25/24

Matthew Soderquist Licensing Consultant Date