

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 6, 2025

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

RE: License #: AS410269176

Iris

3728 Iris Drive, SW

Grandville, MI 49418-1884

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,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410269176

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: Iris

Facility Address: 3728 Iris Drive, SW

Grandville, MI 49418-1884

**Facility Telephone #:** (616) 538-4921

Original Issuance Date: 09/30/2004

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/29/2	2025
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 Role:		4
•	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 reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ☐ No ☒ If N/A Corrective action plan compliance verified?  N/A ☒		
•	Number of excluded employees followed-up'	?	N/A ⊠
•	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.

#### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Anthony Mullins Date Licensing Consultant