

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 28, 2021

Donald King Hope Network, S.E. 70 Lafayette Pontiac, MI 48342

RE: License #: AS500081228

Milestones

45964 Brentwood

Macomb Twp, MI 48042

Dear Mr. King:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS500081228				
Licensee Name:	Hope Network, S.E.				
Licensee Address:	70 Lafayette				
	Pontiac, MI 48342				
1	(0.40) 000 7450				
Licensee Telephone #:	(248) 338-7458				
Licensee/Licensee Designee:	Donald King				
Administrator:	Donald King				
Name of Facility:	Milestones				
Facility Address:	45964 Brentwood				
•	Macomb Twp, MI 48042				
Facility Telephone #:	(586) 948-0665				
Original Issuance Date:	08/03/1998				
Capacity:	6				
Program Type:	PHYSICALLY HANDICAPPED				
	MENTALLY ILL				

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s): 04/28/2021	04/28/2021					
Date of Bureau of Fire Services Inspection if applicable: N/A							
Date of Environmental/Health Inspection if applicable: N/A							
Insp	Inspection Type:	sheet re Safety					
No.	No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:						
•	• Medication pass / simulated pass observed? Yes ⊠ No ☐ If	no, explain.					
•	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ 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, explain.						
•	Fire safety equipment and practices observed? Yes $oxed{oxed}$ No $oxed{oxed}$ 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 N/A ☒ 	s and rule/s:					
•	 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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

<u>l recommend</u>	<u>issuance</u>	of a 2	year	regular	adult	<u>foster</u>	care	<u>license.</u>
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2	04/28/21
Eric Johnson Licensing Consultant	Date