

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 26, 2021

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

RE: License #: AS500251970

**Fairfield** 

30183 Fairfield

Chesterfield, MI 48051-1799

Dear Mr. King:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 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 #:	AS500251970
Licensee Name:	Hope Network, S.E.
Licensee Address:	70 Lafayette
	Pontiac, MI 48342
Licensee Telephone #:	(248) 338-7458
Licensee/Licensee Designee:	Donald King
	D 1116
Administrator:	Donald King
Name of Facility:	Fairfield
Facility Address:	30183 Fairfield Chesterfield, MI 48051-1799
Facility Telephone #:	(586) 749-9032
Original Issuance Date:	12/11/2002
Capacity:	6
Program Type:	MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):		07/23/2021			
Date	e of Bureau of Fire Ser	vices Inspection if app	licable:	N/A	
Date	e of Environmental/Hea	alth Inspection if applic	able:	N/A	
Insp	pection Type:	☐ Interview and Ob☐ Combination	servatio	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewe of others interviewed			2 3	
•	Medication pass / simu	ulated pass observed?	' Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain				
•	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.				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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-u	ıp? Yes⊠ No 🗌 If	no, expl	ain.	
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded e	mployees followed-up	?	N/A 🖂	
•	Variances? Yes ☐ (p	lease explain) No 🗍	N/A 🖂		

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

This facility was found to be in non-compliance with the following rules:

R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

During the onsite inspection on 07/23/21, I observed the facility's carpet was dirty and heavily stained. I also observed Bedroom 2 having a hole in the wall and a large hole/chip in the floor. Bathroom 2 had chipped paint behind the toilet fixture.

R 400.14410	Bedroom furnishings.
	(1) The bedroom furnishings in each bedroom shall include all of the following: (d) At least 1 chair.

During the onsite inspection on 07/23/21, I observed that none of the bedrooms had at least 1 chair.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

07/26/21

Eric Johnson Licensing Consultant Date