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) 9755053.

Sincerely,


Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342

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

## I. IDENTIFYING INFORMATION

| License \#: | AS500251970 |
| :--- | :--- |
|  | Hope Network, S.E. |
| Licensee Name: |  |
|  | 70 Lafayette <br> Pontiac, MI 48342 |
| Licensee Address: | (248) 338-7458 |
|  |  |
| Licensee Telephone \#: | Donald King |
|  |  |
| Licensee/Licensee Designee: | Donald King |
|  | Fairfield |
| Administrator: | 30183 Fairfield |
| Name of Facility: | $(586) 749-9032$ |
|  |  |
| Facility Address: | $12 / 11 / 2002$ |
| Facility Telephone \#: | 6 |
|  |  |
| Original Issuance Date: | MENTALLY ILL |
|  |  |
| Capacity: |  |
|  |  |
| Program Type: |  |
|  |  |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Environmental/Health Inspection if applicable: N/A
$\begin{array}{lll}\text { Inspection Type: } & \square \text { Interview and Observation } \begin{array}{l}\text { Worksheet } \\ \\ \\ \\ \\ \text { Combination }\end{array} & \square \text { Full Fire Safety }\end{array}$
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 $\boxtimes$ No $\square$ If no, explain.
- Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\square$ If no, explain.
- Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
- Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
- Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.
- E-scores reviewed? (Special Certification Only) Yes $\boxtimes$ No $\square$ N/A $\square$ If no, explain.
- Water temperatures checked? Yes $\boxtimes$ No $\square$ If no, explain.
- Incident report follow-up? Yes $\boxtimes$ No $\square$ If no, explain.
- Corrective action plan compliance verified? Yes $\square$ CAP date/s and rule/s: N/A $\boxtimes$
- Number of excluded employees followed-up? N/A $\boxtimes$
- Variances? Yes $\square$ (please explain) No $\square$ N/A $\boxtimes$


## 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 <br> 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 <br> all of the following: <br> (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

