

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

ORLENE HAWKS DIRECTOR

February 17, 2022

Jessica Kross Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49548

> RE: License #: AM410008657 Pine Rest Westwood 7047 Madison Avenue SE Grand Rapids, MI 49508-7707

Dear Mrs. Kross:

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 (616) 356-0183.

Sincerely,

Rebecca Riccard

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

## I. IDENTIFYING INFORMATION

License #:	AM410008657
Licensee Name:	Pine Rest Christian Mental Health Services
Licensee Address:	300 68th Street SE Grand Rapids, MI 49548
Licensee Telephone #:	(616) 455-5000
Licensee/Licensee Designee:	Jessica Kross
Administrator:	Candy Mckenney
Name of Facility:	Pine Rest Westwood
Facility Address:	7047 Madison Avenue SE Grand Rapids, MI 49508-7707
Facility Telephone #:	(616) 455-5000
Original Issuance Date:	06/23/1975
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	02/16/2022	
Date of Bureau of Fire Services Inspection if app	blicable: 02/14/2022	
Date of Environmental/Health Inspection if applicable: 02/16/2022		
Inspection Type: Interview and Ob	oservation 🛛 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed4No. of residents interviewed and/or observed6No. of others interviewedRole:		
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• 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 No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain.</li> </ul>		
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> </ul>		
<ul> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A X</li> </ul>	Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees followed-up	o? 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 2 year regular adult foster care license.

Rebecca Riccard February 17, 2022

Rebecca Piccard Licensing Consultant Date