

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 15, 2022

Stephanie Leone Hope Network Behavioral Health Services PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890

RE: License #: AS410067880

Breton Valley

2451 Breton Road, SE

Grand Rapids, MI 49546-5627

Dear Ms. Leone:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, your license and special certification 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,

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 #: AS410067880

Licensee Name: Hope Network Behavioral Health Services

Licensee Address: PO Box 890

3075 Orchard Vista Drive

Grand Rapids, MI 49518-0890

Licensee Telephone #: (616) 430-7952

Licensee/Licensee Designee: Stephanie Leone

Administrator: Stephanie Leone

Name of Facility: Breton Valley

Facility Address: 2451 Breton Road, SE

Grand Rapids, MI 49546-5627

Facility Telephone #: (616) 949-3813

Original Issuance Date: 09/28/1995

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Pate of On-site Inspection(s):		03/14/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Insp	ection Type:	☐ Interview and Ob☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee Designee				
•	Medication pass / sime	ulated pass observed?	? Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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 \square No \boxtimes If no, explain. Not meal time during inspection. Fire drills reviewed? Yes \boxtimes No \square 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-up? Yes \(\subseteq \text{No } \subseteq \text{If no, explain.} \) N/A Corrective action plan compliance verified? Yes \(\subseteq \text{CAP date/s and rule/s:} \)			
•	N/A 🖂	·		
•	Number of excluded e	mployees followed-up	?	N/A 🖂
•	Variances? Yes ☐ (p	olease 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