

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 14, 2022

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

RE: License #: AS340379256

Westlake VIII

11652 Grand River Avenue

Lowell, MI 49331

Dear Ms. Kruger:

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 and special certification are 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,

Megan Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 438-3036

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 #: AS340379256

Licensee Name: Hope Network Behavioral Health Services

Licensee Address: PO Box 890

3075 Orchard Vista Drive

Grand Rapids, MI 49518-0890

Licensee Telephone #: (616) 301-8000

Licensee/Licensee Designee: Alexandra Kruger

Administrator: Heather Burnell

Name of Facility: Westlake VIII

Facility Address: 11652 Grand River Avenue

Lowell, MI 49331

Facility Telephone #: (616) 897-5978

Original Issuance Date: 11/09/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of Bureau of Fire Services Inspection if applicable: N/A Date of Health Authority Inspection if applicable: N/A Inspection Type:	Dat	Date of On-site Inspection(s):			04/13/2022	
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed ☐ Role: ☐ No ☐ If no, explain. • Medication pass / simulated 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 ☐ 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 ☐ No ☐ 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. Reviewed as received. • Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☐ Number of excluded employees followed-up? N/A ☐	Dat	e of Bureau of Fire Ser	vices Inspection if app	licable:	N/A	
Combination	Date of Health Authority Inspection if applicable: N/A					
No. of residents interviewed and/or observed No. of others interviewed • Medication pass / simulated 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 ☒ 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 ☒ No ☐ 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. • Reviewed as received. • Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒	Insp	pection Type:		servation		
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 Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☐ Number of excluded employees followed-up? N/A ☐ 	•	If no, explain.				
	•	Reviewed as received Corrective action plan N/A	I. compliance verified?	Yes 🗌	CAP date/s and rule/s:	
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III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 04/13/2022, an onsite inspection was completed at the facility. An exit conference was held with Brandi Moore and the 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 6).

Megan auterman, msw	04/14/2022
Megan Aukerman	Date
Licensing Consultant	