

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

ORLENE HAWKS DIRECTOR

July 7, 2022

Andrew Davenport Hope Network West Michigan PO Box 890 Grand Rapids, MI 49501-0141

> RE: License #: AS410380718 Gardner 253 Gardner Sparta, MI 49345

Dear Mr. Davenport:

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 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 Piccard

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

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

## I. IDENTIFYING INFORMATION

License #:	AS410380718	
Licensee Name:	Hope Network West Michigan	
Licensee Address:	PO Box 890 Grand Rapids, MI  49518	
Licensee Telephone #:	(616) 430-9454	
Licensee/Licensee Designee:	Andrew Davenport	
Administrator:	Andrew Davenport	
Name of Facility:	Gardner	
Facility Address:	253 Gardner Sparta, MI 49345	
Facility Telephone #:	(616) 383-1046	
Original Issuance Date:	01/19/2016	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s)	): 0	7/07/2022
Date of Bureau of Fire Servio	ces Inspection if applic	able: 07/07/2022
Date of Health Authority Insp	pection if applicable:	07/07/2022
Inspection Type:	Interview and Obse Combination	rvation 🛛 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:		
● Medication pass / simulated pass observed? Yes ⊠ No □ 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 X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan control</li> <li>N/A X</li> </ul>	ompliance verified? Ye	es 🗌 CAP date/s and rule/s:
Number of excluded em	ployees followed-up?	N/A 🖂
• Variances? Yes 🗌 (ple	ase 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 July 7, 2022

Rebecca Piccard Licensing Consultant Date