

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

ORLENE HAWKS DIRECTOR

August 4, 2022

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

> RE: License #: AS410088304 Whitney Home 7780 Cascade Road, SE Grand Rapids, MI 49546-9159

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 #:	AS410088304
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:	Whitney Home
Facility Address:	7780 Cascade Road, SE Grand Rapids, MI 49546-9159
Facility Telephone #:	(616) 977-8659
Original Issuance Date:	11/05/1999
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	08/04/2022
Date of Bureau of Fire Services Inspection if applicable: 08/04/2022	
Date of Health Authority Inspection if applicable: 08/04/2022	
	view and Observation 🔀 Worksheet bination 🛛 🗌 Full Fire Safety
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed6No. of others interviewedRole:	
Medication pass / simulated part	ss observed? Yes 🖂 No 🗌 If no, explain.
• Medication(s) and medication re	ecord(s) reviewed? Yes \boxtimes No \square If no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes \overline No is If no, explain. Meal preparation / service observed? Yes \overline No is 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 I If no, explain. 	
Incident report follow-up? Yes	🛛 No 🗌 If no, explain.
 Corrective action plan complian N/A 	ce verified? Yes 🗌 CAP date/s and rule/s:
Number of excluded employees	followed-up? N/A 🖂
• Variances? Yes 🗌 (please exp	olain) 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 August 4, 2022

Rebecca Piccard Licensing Consultant Date