

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 29, 2022

Yaszdi Rockette Hope, Love and Grace, LLC 395 E. Delaware Benton Harbor, MI 49022

RE: License #: AM110401946

Hope Love & Grace 785 Pipestone

Benton Harbor, MI 49022

Dear Ms Rockette:

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 will be renewed within 30 days of its expiration so long as the necessary application and fees have been received and there are no open special investigations at that time. Once received, your license 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 (517) 284-9730.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor-Unit 13

Grand Rapids, MI 49503

Cassardra Bunsono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AM110401946

Licensee Name: Hope, Love and Grace, LLC

Licensee Address: 395 E. Delaware

Benton Harbor, MI 49022

Licensee Telephone #: (269) 252-2070

Licensee Designee: Yaszdi Rockette

Administrator: Constance Adams

Name of Facility: Hope Love & Grace

Facility Address: 785 Pipestone

Benton Harbor, MI 49022

Facility Telephone #: (269) 252-2070

Original Issuance Date: 06/13/2022

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 9/27/22
Date of Bureau of Fire Services Inspection if applicable: 5/17/22
Date of Health Authority Inspection if applicable: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator
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.
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☐ Number of excluded employees followed-up? 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.

Cassardia Bunsomo	9/29/22
Cassandra Duursma	Date
Licensing Consultant	