

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

ORLENE HAWKS DIRECTOR

January 20, 2023

Marcy Bos Hope Network Rehabilitation Serv 1490 E Beltline SE Grand Rapids, MI 49506

> RE: License #: AS390295914 HNRS - Southwood House 925 Parker Ave. Kalamazoo, MI 49008

Dear Ms. Bos:

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 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 (517) 284-9730.

Sincerely,

Cathy Cuohman

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

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

I. IDENTIFYING INFORMATION

License #:	AS390295914
Licensee Name:	Hope Network Rehabilitation Serv
Licensee Address:	1490 E Beltline SE Grand Rapids, MI 49506
Licensee Telephone #:	(269) 532-1470
Licensee Designee:	Marcy Bos
Administrator:	Marcy Bos
Name of Facility:	HNRS - Southwood House
Facility Address:	925 Parker Ave. Kalamazoo, MI 49008
Facility Telephone #:	(269) 492-7842
Original Issuance Date:	08/04/2008
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection: 01/20/2023 Date of Bureau of Fire Services Inspection if applicable: N/A Date of Health Authority Inspection if applicable: N/A 3 5 No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain. • Medication(s) and medication record(s) reviewed? Yes \square No \square 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 \boxtimes No \square If no, explain. Fire drills reviewed? Yes \boxtimes No \square If no, explain. • Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain. • E-scores reviewed? (Special Certification Only) Yes No N/A • If no, explain. Water temperatures checked? Yes \boxtimes No \square If no, explain. Incident report follow-up? Yes \boxtimes No \square If no, explain. • Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A 🖂 Number of excluded employees followed-up? N/AVariances? Yes [] (please explain) No [] N/A [X] •

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 to this AFC adult small group home (capacity 1-6).

Carthy Cuohman

01/20/2023

Cathy Cushman Licensing Consultant

Date