

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

ORLENE HAWKS DIRECTOR

January 25, 2023

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

> RE: License #: AS410363929 Grace 2260 Peerpoint SE Caledonia, MI 49316

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 Riccard

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 #:	AS410363929
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:	Grace
Facility Address:	2260 Peerpoint SE Caledonia, MI 49316
Facility Telephone #:	(616) 803-5631
Original Issuance Date:	08/04/2014
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/	23/2023	
Date of Bureau of Fire Services Inspection if applicable: 01/24/2023		
Date of Health Authority Inspection if applicable:	01/23/2023	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 3	
Medication pass / simulated pass observed? Ye	es 🖂 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 ⊠ No □ 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 I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes</li> <li>N/A </li> </ul>	CAP date/s and rule/s:	
Number of excluded employees followed-up?	N/A 🖂	
<ul> <li>Variances? Yes □ (please explain) No □ N/A ⊠</li> </ul>		

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Rebecca Riccard January 25, 2023

Rebecca Piccard Licensing Consultant Date