

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

ORLENE HAWKS DIRECTOR

November 29, 2022

Jessica Kross Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49548

> RE: License #: AM410008656 Pine Rest Eastwood Cottage 7041 Madison Avenue, SE Grand Rapids, MI 49548-7707

Dear Mrs. Kross:

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 (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

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

I. IDENTIFYING INFORMATION

| License #: | AM410008656 |
|-----------------------------|--|
| Licensee Name: | Pine Rest Christian Mental Health Services |
| Licensee Address: | 300 68th Street SE Grand Rapids, MI 49548 |
| Licensee Telephone #: | (616) 455-5000 |
| Licensee/Licensee Designee: | Jessica Kross |
| Administrator: | Candy McKenney |
| Name of Facility: | Pine Rest Eastwood Cottage |
| Facility Address: | 7041 Madison Avenue, SE Grand Rapids, MI 49548-7707 |
| Facility Telephone #: | (616) 281-6333 |
| Original Issuance Date: | 06/23/1975 |
| Capacity: | 12 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 11/29/2022 | |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: 11/29/2022 | |
| Date of Health Authority Inspection if applicable: 11/29/2022 | |
| No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole: | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No N/A If no, explain. Water temperatures checked? Yes X No I If no, explain. | |
| Incident report follow-up? Yes X No I 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 regular license to this AFC adult medium group home (capacity 12).

Ribecca Riccard November 29, 2022

Rebecca Piccard Licensing Consultant

Date