

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 4, 2023

Kathy Patterson New Hope Group Home, LLC 3671 Senora Ave. SE Grand Rapids, MI 49508

RE: License #: AS340398815

Thompson

9625 Thompson Road Lake Odessa, MI 48849

#### Dear Ms. Patterson:

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 are 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,

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Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 333-9702

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

#### I. IDENTIFYING INFORMATION

**License #:** AS340398815

Licensee Name: New Hope Group Home, LLC

**Licensee Address:** 3671 Senora Ave. SE

Grand Rapids, MI 49508

**Licensee Telephone #**: (419) 439-1218

**Licensee/Licensee Designee:** Kathy Patterson, Designee

**Administrator:** Kathy Patterson

Name of Facility: Thompson

Facility Address: 9625 Thompson Road

Lake Odessa, MI 48849

**Facility Telephone #:** (419) 439-1218

Original Issuance Date: 04/29/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date of On-site Inspection(s):	10/03/2023
Date of Bureau of Fire Services Inspection if appl	icable: 10/03/2023
Date of Health Authority Inspection if applicable:	06/20/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  N/A  Role:	2 0
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Residents were not present during inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.         Residents were not present during inspection.</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> </ul>	
Fire safety equipment and practices observe	d? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If N/A</li> <li>Corrective action plan compliance verified? N/A ☒</li> </ul>	Yes CAP date/s and rule/s:
<ul> <li>Number of excluded employees followed-up?</li> <li>Variances? Yes (please explain) No (</li> </ul>	_

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. Exit Conference completed onsite 10/03/2023 with Licensee Designee.

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

## IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

10/04/2023

Toya Zylstra

Date

Licensing Consultant