

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

ORLENE HAWKS DIRECTOR

March 29, 2023

Krista Mason Benjamin's Hope 15468 Riley Street Holland, MI 49424

> RE: License #: AS700363714 Benjamin's Hope - Home 3 2999 Grace Circle Holland, MI 49424

Dear Mrs. Mason:

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) 356-0100.

Sincerely,

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Ian Tschirhart, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 644-9526

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

I. IDENTIFYING INFORMATION

| License #: | AS700363714 |
|--|--|
| Licensee Name: | Benjamin's Hope |
| Licensee Address: | 15468 Riley Street Holland, MI 49424 |
| Licensee Telephone #: | (616) 633-0131 |
| Licensee Designee: | Krista Mason |
| Administrator: | Becky Reed |
| | |
| Name of Facility: | Benjamin's Hope - Home 3 |
| Name of Facility: Facility Address: | Benjamin's Hope - Home 3 2999 Grace Circle Holland, MI 49424 |
| - | 2999 Grace Circle |
| Facility Address: | 2999 Grace Circle Holland, MI 49424 |
| Facility Address: Facility Telephone #: | 2999 Grace Circle Holland, MI 49424 (616) 399-6293 |

II. METHODS OF INSPECTION

| Date | of On-site Inspection(s): | 03/29/2023 | |
|---------------|--|-------------------------------|--|
| Date | of Bureau of Fire Services Inspection if applicable: | N/A | |
| Date | of Environmental/Health Inspection if applicable: | N/A | |
| No. of | f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed 0 Role: N/A | 1 0 | |
| • N | ${\it M}$ edication pass / simulated pass observed? Yes $igtimes$ | No 🗌 If no, explain. | |
| • N | Medication(s) and medication record(s) reviewed? Ye | es 🔀 No 🗌 If no, explain. | |
| Y • N N | Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Not mealtime. Consultant asked questions, inspected kitchen. | | |
| • F | Fire safety equipment and practices observed? Yes | 🛛 No 🗌 If no, explain. | |
| lf | E-scores reviewed? (Special Certification Only) Yes f no, explain. Vater temperatures checked? Yes 🔀 No 🗌 If no, e | | |
| | ncident report follow-up? Yes 🗌 No 🔀 If no, expla | in. | |
| • C | Corrective action plan compliance verified? Yes □ (N/A ⊠ | CAP date/s and rule/s: | |
| • N | | N/A 🖂 | |
| | /ariances? Yes ⊠ (please explain) No □ N/A □ | urniture if they wish. If not | |

Home allows families to provide residents' bedroom furniture if they wish. If not, the home provides all the necessary furniture and furnishings.

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.

Non 2

March 29, 2023

lan Tschirhart Licensing Consultant

Date