

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 25, 2023

Donald King Hope Network, S.E. PO Box 190179 Burton, MI 48519

RE: License #: AS500081228

Milestones

45964 Brentwood

Macomb Twp, MI 48042

Dear Mr. King:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100

3026 W Grand Blvd. Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

| License #: | AS500081228 | | |
|-----------------------------|------------------------|--|--|
| | | | |
| Licensee Name: | Hope Network, S.E. | | |
| | | | |
| Licensee Address: | PO Box 190179 | | |
| | Burton, MI 48519 | | |
| | | | |
| Licensee Telephone #: | (586) 206-8869 | | |
| | | | |
| Licensee/Licensee Designee: | Donald King, Designee | | |
| | | | |
| Administrator: | | | |
| | 1.40 | | |
| Name of Facility: | Milestones | | |
| - ···· | 45004 B | | |
| Facility Address: | 45964 Brentwood | | |
| | Macomb Twp, MI 48042 | | |
| Facility Talanhana #: | (596) 049 0665 | | |
| Facility Telephone #: | (586) 948-0665 | | |
| Original Issuance Date: | 08/03/1998 | | |
| Original Issuance Date. | 00/00/1000 | | |
| Capacity: | 6 | | |
| | - | | |
| Program Type: | PHYSICALLY HANDICAPPED | | |
| | MENTALLY ILL | | |
| | | | |
| | | | |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 04/21/20 |)23 | | |
|------|--|-----------|---------------------------|--|--|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | N/A | | |
| Date | e of Environmental/Health Inspection if applica | able: | N/A | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | 3 5 | | |
| • | Medication pass / simulated pass observed? | Yes 🛚 | No ☐ If no, explain. | | |
| • | Medication(s) and medication record(s) revie | wed? Ye | es 🗵 No 🗌 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 ⊠ No □ If no, explain. | | | | |
| • | Fire safety equipment and practices observe | d? Yes[| ⊠ No lf no, explain. | | |
| • | E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain. | | | | |
| • | Incident report follow-up? Yes No If I | no, expla | in. | | |
| • | Corrective action plan compliance verified? `N/A ⊠ | Yes 🗌 (| CAP date/s and rule/s: | | |
| • | Number of excluded employees followed-up? | ? 1 | 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.

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.

| 2) | 04/25/23 |
|----------------------|----------|
| Eric Johnson | |
| Licensing Consultant | Date |