

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 8, 2023

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

> RE: License #: AS500084076 Ledgestone 36282 Egan Clinton Township, MI 48035

Dear Donald 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 Adult Foster Care small group home license and special certification are renewed. The regular license and special certification are 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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License#:	AS500084076
Licensee Name:	Hope Network, S.E.
Licensee Address:	PO Box 190179 Burton, MI 48519
Licensee Telephone #:	(810) 232-2766
Licensee/Licensee Designee:	Donald King
Administrator:	Tomeka Farrish
Name of Facility:	Ledgestone
Facility Address:	36282 Egan Clinton Township, MI 48035
Facility Telephone #:	(586) 790-0898
Original Issuance Date:	03/10/1999
Capacity:	6
Program Type:	MENTALLY ILL
Certified Programs:	MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/07/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Environmental/Health Inspection if applicable: N/A	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed1No. of others interviewed1Role:Administrator	
 Medication pass / simulated pass observed? Yes No If no, explain. I observed medications. 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 I If no, explain. Meal preparation / service observed? Yes No X If no, explain. I observed adequate food supply. Fire drills reviewed? Yes No I If no, explain. 	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes 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 and special certification to this AFC adult small group home (capacity 1-6).

J. Reed

09/08/2023

LaShonda Reed Licensing Consultant Date