

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 27, 2023

Don Guernsey Hope Network Behavioral Health Services PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890

> RE: License #: AL410095343 The Lodge 721 N. Center Drive, NW Walker, MI 49544

Dear Mr. Guernsey:

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 Piccaro

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 #: | AL410095343 |
|-----------------------------|---|
| Licensee Name: | Hope Network Behavioral Health Services |
| Licensee Address: | PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890 |
| Licensee Telephone #: | (616) 430-7952 |
| Licensee/Licensee Designee: | Don Guernsey |
| Administrator: | Ben Davis |
| Name of Facility: | The Lodge |
| Facility Address: | 721 N. Center Drive, NW Walker, MI 49544 |
| Facility Telephone #: | (616) 647-2590 |
| Original Issuance Date: | 05/09/2001 |
| Capacity: | 16 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 11/22/2023 | |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: 11/15/2023 | |
| Date of Health Authority Inspection if applicable: 11/22/2023 | |
| No. of staff interviewed and/or observed4No. of residents interviewed and/or observed6No. 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 ⊠ No □ 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 2 year regular adult foster care license.

Ribecca Riccard November 27, 2023

Rebecca Piccard Licensing Consultant Date