

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 26, 2023

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

> RE: License #: AS340305684 Westlake Cottage III 11652 Grand River Ave. Lowell, MI 49331

Dear Ms. Leone:

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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

| License #: | AS340305684 | |
|-----------------------------|-----------------------------------------------------------------------|--|
| 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: | Stephane Leone | |
| Administrator: | Heather Burnell | |
| Name of Facility: | Westlake Cottage III | |
| Facility Address: | 11652 Grand River Ave. Lowell, MI 49331 | |
| Facility Telephone #: | (616) 897-5087 | |
| Original Issuance Date: | 05/25/2010 | |
| Capacity: | 6 | |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 12/20/2023 | 3 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: N/ | /Α | |
| Date of Health Authority Inspection if applicable: N/A | | |
| No. of staff interviewed and/or observed3No. of residents interviewed and/or observed3No. of others interviewedRole: | | |
| • Medication pass / simulated pass observed? Yes \boxtimes No | o 🗌 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 If no, explain. Water temperatures checked? Yes No I If no, explain | | |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain. | | |
| Corrective action plan compliance verified? Yes CAI N/A Number of excluded employees followed-up? N/A | P date/s and rule/s: | |
| • Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂 | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 12/21/2023, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 6).

Megan auterman, msw

12/26/2023

Megan Aukerman Licensing Consultant

Date