

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 2, 2024

Jessica Kross Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49548

RE: License #: AS410408650

Freedom House 160 68th Street

Grand Rapids, MI 49548

Dear Mrs. Kross:

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 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 Piccard, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410408650

**Licensee Name:** Pine Rest Christian Mental Health Services

Licensee Address: 300 68th Street SE

Grand Rapids, MI 49548

**Licensee Telephone #:** (616) 455-5000

Licensee/Licensee Designee: Jessica Kross

Administrator: Sarah Sepanik

Name of Facility: Freedom House

Facility Address: 160 68th Street

Grand Rapids, MI 49548

**Facility Telephone #:** (616) 455-5000

Original Issuance Date: 07/26/2021

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	12/19/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	12/19/2023
Date	e of Health Authority Inspection if applicable:		12/19/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		4 2
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No □ If no, explain.
	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	•	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:
•	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 6).

Rebecca Piccard

Rebecca Piccard

Licensing Consultant

Date