

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

ORLENE HAWKS DIRECTOR

March 24, 2020

Andrew Davenport Hope Network West Michigan PO Box 890 Grand Rapids, MI 49501-0141

> RE: License #: AS410390489 Indigo 1441 52nd St. SE Kentwood, MI 49548

Dear Mr. Davenport:

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,

Ribecca Picca

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AS410390489		
Licensee Name:	Hope Network West Michigan		
Licensee Address:	PO Box 890 Grand Rapids, MI  49518		
Licensee Telephone #:	(616) 430-9454		
Licensee/Licensee Designee:	Andrew Davenport, Designee		
Administrator:	Andrew Davenport, Administrator		
Name of Facility:	Indigo		
Facility Address:	1441 52nd St. SE Kentwood, MI 49548		
Facility Telephone #:	(616) 279-2154		
Original Issuance Date:	10/18/2017		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL		

# **II. METHODS OF INSPECTION**

Date of On-	e of On-site Inspection(s):		03/11/2020	
Date of Bure	eau of Fire Serv	vices Inspection if app	licable:	03/11/2020
Date of Hea	Ith Authority Ins	spection if applicable:		03/11/2020
Inspection T	ype:	Interview and Obside the Interview and Interview and Obside the Interview and Interview and Interview and Obside the Interview and Interview and Obside the Interview and Inter	servatic	on 🛛 Worksheet 🗌 Full Fire Safety
No. of reside	nterviewed and ents interviewed s interviewed	d/or observed d and/or observed Role:		4 2
• Medica	tion pass / simu	ulated pass observed?	Yes 🏼	🛾 No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Yes 🗌 No 🗌 If no, explain.				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>				
• Fire dril	● Fire drills reviewed? Yes ⊠ No □ If no, explain.			
Fire sat	• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> </ul>				
		necked? Yes 🖂 No [	] If no	, explain.
Inciden	t report follow-u	ıp? Yes 🖂 No 🗌 If	no, exp	lain.
	ive action plan ∿/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
		mployees followed-up	?	N/A 🖂
• Varianc	es?Yes 🗌 (p	lease 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.

Rebecca Riccard March 24, 2020

Rebecca Piccard Licensing Consultant Date