

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

April 25, 2022

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

RE: License #: AS410390489

Indigo

1441 52nd St. SE Kentwood, MI 49508

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,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Rebecca Riccar

(616) 446-5764

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) 301-8000

Licensee/Licensee Designee: Andrew Davenport

Administrator: Andrew Davenport

Name of Facility: Indigo

Facility Address: 1441 52nd St. SE

Kentwood, MI 49508

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 | e of On-site Inspection(s): | 03/18/2 | 022 |
|---|--|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appli | cable: | 03/18/2022 |
| Date of Health Authority Inspection if applicable: 03/18/2022 | | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | 3 2 |
| • | Medication pass / simulated pass observed? | Yes 🖂 | No ☐ If no, explain. |
| • | Medication(s) and medication record(s) review | wed? Y | es 🛭 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | | |
| • | 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 □ | • / | <u> </u> |
| • | Incident report follow-up? Yes ⊠ No ☐ If r | no, expla | in. |
| • | Corrective action plan compliance verified? \ N/A \[Number of excluded employees followed-up? | _ | CAP date/s and rule/s: 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.

Rebecca Riccard April 25, 2022

Rebecca Piccard Licensing Consultant Date