

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

MARLON I. BROWN, DPA DIRECTOR

March 26, 2024

Amanda Ledford Hope Network West Michigan PO Box 890 Grand Rapids, MI 49501-0141

> RE: License #: AS410390489 Neo 52nd St. 1441 52nd St. SE Kentwood, MI 49508

Dear Mrs. Ledford:

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 Riccard

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 #: | AS410390489 |
|-----------------------------|--|
| Licensee Name: | Hope Network West Michigan |
| Licensee Address: | PO Box 890 Grand Rapids, MI 49518 |
| Licensee Telephone #: | (616) 301-8000 |
| Licensee/Licensee Designee: | Amanda Ledford |
| Administrator: | Amanda Ledford |
| Name of Facility: | Neo 52nd St. |
| 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 |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 03/25/2024 | |
|--|--|
| Date of Bureau of Fire Services Inspection if applicable: 03/25/2024 | |
| Date of Health Authority Inspection if applicable: 03/25/2024 | |
| No. of staff interviewed and/or observed4No. of residents interviewed and/or observed1No. 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 I If no, explain. Meal preparation / service observed? Yes No X If no, explain. No meal at the time of inspection. Fire drills reviewed? Yes No I If no, explain. | |
| • Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain. | |
| E-scores reviewed? (Special Certification Only) Yes No N/A 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 □ 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.

Rebecca Riccard March 26, 2024

Rebecca Piccard Licensing Consultant Date