

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 9, 2024

Rhonda Vesterfelt Covenant Enabling Res of MI Inc. 336 Thornridge Dr. NW Grand Rapids, MI 49504

> RE: License #: AS410339288 Hope House 336 Thornridge Dr. NW Grand Rapids, MI 49504

Dear Ms. Vesterfelt:

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 Riccara

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 #:	AS410339288
Licensee Name:	Covenant Enabling Res of MI Inc.
Licensee Address:	336 Thornridge Dr. NW Grand Rapids, MI 49504
Licensee Telephone #:	(616) 822-5046
Licensee/Licensee Designee:	Rhonda Vesterfelt
Administrator:	Rhonda Vesterfelt
Name of Facility:	Hope House
Facility Address:	336 Thornridge Dr. NW Grand Rapids, MI 49504
Facility Telephone #:	(161) 655-0164
Original Issuance Date:	08/09/2013
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/22/2024	
Date of Bureau of Fire Services Inspection if applicable: 01/22/2024	
Date of Health Authority Inspection if applicable: 01/22/2024	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed0No. 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 meals at 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 X No I 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 February 9, 2024

Rebecca Piccard Licensing Consultant Date