

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

MARLON I. BROWN, DPA DIRECTOR

August 20, 2024

David Paul Hope Network Behavioral Health Services PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890

RE: License #:	AM440380703
	Harbor Point-Lapeer
	5699 Genesee Road
	Lapeer, MI 48446

Dear David Paul:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (517) 643-7960.

Sincerely,

Jusan Hutchinson

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (989) 293-5222

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

## I. IDENTIFYING INFORMATION

License #:	AM440380703
Licensee Name:	Hope Network Behavioral Health Services
Licensee Address:	PO Box 890
	3075 Orchard Vista Drive
	Grand Rapids, MI 49518-0890
	(212) 102 7052
Licensee Telephone #:	(616) 430-7952
	Devid Devi
Licensee/Licensee Designee:	David Paul
Administrator:	David Paul
Name of Facility:	Harbor Point-Lapeer
Facility Address:	5699 Genesee Road
	Lapeer, MI 48446
Facility Telephone #:	(810) 969-4561
	0.1/00/00.10
Original Issuance Date:	04/08/2016
Capacity:	12
Capacity:	
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	08/07/2024		
Date of Bureau of Fire Services Inspection if app	blicable: 08/13/2024		
Date of Health Authority Inspection if applicable:	06/26/2024		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	4 8		
Medication pass / simulated pass observed?	? Yes 🖂 No 🗌 If no, explain.		
Medication(s) and medication record(s) revi	ewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. My inspection did not take place during a mealtime</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>			
Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification O If no, explain.</li> <li>Water temperatures checked? Yes X No</li> </ul>			
• Incident report follow-up? Yes $igtimes$ No $igcup$ If	no, explain.		
<ul> <li>Corrective action plan compliance verified? 02/05/2024; R 400.14310(1)(a), 09/12/2022</li> <li>R 400.14316(1), R 400.14411(1) N/A </li> <li>Number of excluded employees followed-up</li> </ul>	; R 400.14403(2), R 400.14507(6),		

• Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:	
R 400.14318	Emergency preparedness; evacuation plan; emergency transportation.
	(4) A licensee shall ensure that residents, all employees, volunteers under the direction of the licensee, and members of the household are familiar with emergency and evacuation procedures.
At the time of my inspection, I noted that the facility failed to conduct two of the required three fire drills during the first quarter of 2022.	

## **IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Jusan Hutchinson

August 20, 2024

Susan Hutchinson Licensing Consultant Date