

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

MARLON I. BROWN, DPA DIRECTOR

July 30, 2024

Cornelius Kuperus David's House Ministries 2390 Banner Dr. Wyoming, MI 49509

> RE: License #: AS410408621 Pine Tree Lodge 2224 Hope Grove Ave SW Wyoming, MI 49509

Dear Mr. Kuperus:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed and your Special Certification. The license 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) 356-0100.

Sincerely,

arlone B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor, 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

## I. IDENTIFYING INFORMATION

License #:	AS410408621
Licensee Name:	David's House Ministries
Licensee Address:	2390 Banner Dr. Wyoming, MI  49509
Licensee Telephone #:	(616) 284-4388
Licensee/Licensee Designee:	Cornelius Kuperus, Designee
Administrator:	Ruth Bonfiglio
Name of Facility:	Pine Tree Lodge
Facility Address:	2224 Hope Grove Ave SW Wyoming, MI 49509
Facility Telephone #:	(616) 247-7861
Original Issuance Date:	01/26/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/24/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Home M	3 3 anager	
•	Medication pass / simulated pass observed?	Yes 🛛 No 🗌 If no,	explain.
•	Medication(s) and medication record(s) revie	wed? Yes 🛛 No 🗌	lf no, explain.
•	Resident funds and associated documents re Yes 🖾 No 🗌 If no, explain. Meal preparation / service observed? Yes 🛛		
•	Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, e	cplain.	
•	Fire safety equipment and practices observe	d? Yes 🔀 No 🗌 If r	no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [		A 🗌
•	Incident report follow-up? Yes $igsqceed$ No $igsqceed$ If	no, explain.	
•	Corrective action plan compliance verified? N/A 🖂 Number of excluded employees followed-up?		nd rule/s:
•	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. The Licensee Designee Agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

### **IV. RECOMMENDATION**

I recommend issuance of a 2-year regular adult foster care license and a Special Certification.

alere B. Smith 07/30/2024

Arlene B. Smith Licensing Consultant Date