

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 22, 2024

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

RE: License #: AS410317809

Paragon

649 Spaulding SE Ada, MI 49301

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 Piccard, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410317809

Licensee Name: Hope Network West Michigan

Licensee Address: PO Box 890

Grand Rapids, MI 49518

**Licensee Telephone #:** (616) 490-3684

Licensee/Licensee Designee: Amanda Ledford

Administrator: Amanda Ledford

Name of Facility: Paragon

Facility Address: 649 Spaulding SE

Ada, MI 49301

**Facility Telephone #:** (616) 490-3684

Original Issuance Date: 04/26/2012

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date of On-site Inspection(s):	10/2	21/2024
Date of Bureau of Fire Services Ins	pection if applicab	le: 10/21/2024
Date of Health Authority Inspection	if applicable:	10/21/2024
No. of staff interviewed and/or obse No. of residents interviewed and/or No. of others interviewed		5 3
Medication pass / simulated pa	ss observed? Ye	s ⊠ No □ If no, explain.
Medication(s) and medication r	ecord(s) reviewed	l? Yes ⊠ No □ If no, explain
<ul> <li>Resident funds and associated Yes ⊠ No ☐ If no, explain.</li> <li>Meal preparation / service observed.</li> </ul>		
Fire drills reviewed? Yes ⊠ N	lo	n.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
<ul> <li>E-scores reviewed? (Special C If no, explain.</li> <li>Water temperatures checked?</li> </ul>	• ,	
• Incident report follow-up? Yes	⊠ No ☐ If no, €	explain.
<ul> <li>Corrective action plan compliant</li> <li>N/A ⋈</li> <li>Number of excluded employees</li> </ul>		☐ CAP date/s and rule/s:
Variances? Yes ☐ (please ex	plain) 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 October 22, 2024

Rebecca Piccard Date

Licensing Consultant