

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

November 14, 2024

Constance Johnson Hope, Love and Grace, LLC 785 Pipestone Benton Harbor, MI 49022

RE: License #: AM110401946

Hope Love & Grace 785 Pipestone

Benton Harbor, MI 49022

#### Dear Constance Johnson:

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 are renewed. They are valid only at your present address and are nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0183.

Sincerely,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AM110401946

Licensee Name: Hope, Love and Grace, LLC

**Licensee Address:** 785 Pipestone

Benton Harbor, MI 49022

**Licensee Telephone #:** (269) 252-2070

Licensee Designee: Constance Johnson

**Administrator:** Constance Johnson

Name of Facility: Hope Love & Grace

Facility Address: 785 Pipestone

Benton Harbor, MI 49022

**Facility Telephone #:** (269) 252-2070

Original Issuance Date: 06/13/2022

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date	e of On-site Inspection(s): 11/13/2024
Date	e of Bureau of Fire Services Inspection if applicable: 01/04/2024
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed 4 of residents interviewed and/or observed 10 of others interviewed 1 Role: Licensee Designee
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Fire drills reviewed? Yes ⊠ No □ 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 ☐ 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**

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 concurrent special certification for developmentally disabled and mentally ill residents.

11/14/24

Date

Rodney Gill

Rodney Gill

**Licensing Consultant**