

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

MARLON I. BROWN, DPA DIRECTOR

November 18, 2024

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

> RE: License #: AS410412351 Neo Grand Rapids 456 Baltimore St NE Grand Rapids, MI 49503

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 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 #:	AS410412351
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:	Neo Grand Rapids
Facility Address:	456 Baltimore St NE Grand Rapids, MI 49503
Facility Telephone #:	(616) 490-3684
Original Issuance Date:	06/13/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 11/18/2024		
Date of Bureau of Fire Services Inspection if applicable: 11/18/2024		
Date of Health Authority Inspection if applicable: 11/18/2024		
No. of staff interviewed and/or observed5No. of residents interviewed and/or observed0No. of others interviewedRole:		
● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
<ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, exp</li> </ul>	lain.	
<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 If no, explain. No meals at the time of inspection.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $igsqceed$ No $igsqceed$ If no, explain	۱.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes          CAP date/s and rule/s: N/A          </li> </ul>		
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A ⊠</li> </ul>		
● 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.

Ribecca Riccard November 18, 2024

Rebecca Piccard Licensing Consultant Date