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GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

December 9, 2024

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

RE: License #: AS340358904

Westlake II

11652 Grand River Avenue

Lowell, MI 49331

Dear Mr. Pelletier:

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. 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,

Megan Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AS340358904

Licensee Name: Hope Network Behavioral Health Services

Licensee Address: PO Box 890

3075 Orchard Vista Drive

Grand Rapids, MI 49518-0890

**Licensee Telephone #:** (616) 430-7952

**Licensee/Licensee Designee:** Andre Pelletier

Administrator: Andre Pelletier

Name of Facility: Westlake II

**Facility Address:** 11652 Grand River Avenue

Lowell, MI 49331

**Facility Telephone #:** (616) 897-5900

Original Issuance Date: 07/07/2014

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/20/2	2024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 0	
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.	
•	Medication(s) and medication record(s) review	wed? \	∕es ⊠ No   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, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.	
	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.	
	Corrective action plan compliance verified?  N/A   Number of excluded employees followed-up?		CAP date/s and rule/s:	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🗵		

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

On 11/20/2024, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 6).

Megan auterman, msw	12/09/2024
Megan Aukerman	Date
Licensing Consultant	