

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 4, 2021

Daniel Phillips Covenant Enabling Res of MI Inc. 862 Forest Park Road Muskegon, MI 49441

RE: License #: AS410309175

Faith House

340 Thornridge Dr. NW Grand Rapids, MI 49504

Dear Mr. Phillips:

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 #: AS410309175

Licensee Name: Covenant Enabling Res of MI Inc.

Licensee Address: 862 Forest Park Road

Muskegon, MI 49441

Licensee Telephone #: (616) 550-1643

Licensee/Licensee Designee: Daniel Phillips

Administrator: Daniel Phillips

Name of Facility: Faith House

Facility Address: 340 Thornridge Dr. NW

Grand Rapids, MI 49504

Facility Telephone #: (616) 279-3958

Original Issuance Date: 02/07/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/04/2	2021	
Date	e of Bureau of Fire Ser	vices Inspection if app	licable:	08/04/2021	
Date	e of Environmental/Hea	alth Inspection if applic	cable:	08/04/2021	
Insp	ection Type:	☐ Interview and Ob☐ Combination	servation	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewe of others interviewed			3 5	
•	Medication pass / simu	ulated pass observed	? Yes ⊠]No □ If no, explain.	
•	Medication(s) and med	dication record(s) revi	ewed? Y	∕es ⊠ No □ If no, explair	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. No meal at time of inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.				
•	Fire safety equipment	and practices observe	ed? 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-u	ıp? Yes⊠ No 🗌 If	no, expl	ain.	
•	N/A 🖂	•		CAP date/s and rule/s:	
•	Number of excluded e	mployees followed-up	?	N/A 🖂	
•	Variances? Yes ☐ (p	lease explain) No 🗌] N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

Licensing Consultant

I recommend issuance of a 2 ye	<u>ar regular adult foster care license.</u>
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Ribecca Licca	rd August 4, 2021
Rebecca Piccard	Date