

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

October 1, 2021

Krista Mason Benjamin's Hope 15468 Riley Street Holland, MI 49424

RE: License #: AS700337151

Benjamin's Hope - Home I

3003 Grace Circle Holland, MI 49424

Dear Mrs. Mason:

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 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) 356-0100.

Sincerely,

Ian Tschirhart, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 644-9526

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

#### I. IDENTIFYING INFORMATION

**License #:** AS700337151

**Licensee Name:** Benjamin's Hope

**Licensee Address:** 15468 Riley Street

Holland, MI 49424

**Licensee Telephone #:** (616) 399-6293

Licensee Designee: Krista Mason

Administrator: Rebecca Reed

Name of Facility: Benjamin's Hope - Home I

Facility Address: 3003 Grace Circle

Holland, MI 49424

**Facility Telephone #:** (616) 399-6293

Original Issuance Date: 04/22/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

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

Date of On-site Inspection(s):		10/01/2021	
Date	e of Bureau of Fire Services Inspection if appli	cable:	N/A
Date	e of Environmental/Health Inspection if applica	ıble:	06/23/2021
Insp	pection Type:	ervation	⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administr	rator	2 3
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	wed? Y	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 $\square$ No $\boxtimes$ If no, explain.  Not mealtime. Consultant asked questions, inspected kitchen.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed	d? 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 n	io, expla	nin.
•	Corrective action plan compliance verified? Y	∕es 🔲 (	CAP date/s and rule/s:
•	Number of excluded employees followed-up?		N/A 🖂
•	Variances? Yes ⊠ (please explain) No ☐ I Home has a variance to not provide bedroom bring in their own.	· · · · · · · · · · · · · · · · · · ·	e unless residents do not

#### 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.

October 1, 2021

lan Tschirhart Licensing Consultant Date