

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 14, 2021

Donald King Hope Network, S.E. 70 Lafayette Pontiac, MI 48342

RE: License #: AS500084076

Ledgestone 36282 Egan

Clinton Township, MI 48035

Dear Mr. King:

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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems

4th Floor, Suite 4B 51111 Woodward Avenue

Pontiac, MI 48342 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License#: AS500084076

Licensee Name: Hope Network, S.E.

Licensee Address: 70 Lafayette

Pontiac, MI 48342

Licensee Telephone #: (248) 338-7458

Licensee/Licensee Designee: Donald King

Administrator: Donald King

Name of Facility: Ledgestone

Facility Address: 36282 Egan

Clinton Township, MI 48035

Facility Telephone #: (586) 790-0898

Original Issuance Date: 03/10/1999

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s	s): 09/09/2	09/09/2021		
Date of Bureau of Fire Serv	rices Inspection if applicable:	N/A		
Date of Environmental/Hea	Ith Inspection if applicable:	N/A		
Inspection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and No. of residents interviewed No. of others interviewed		2 0		
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. I observed medications. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain 				
 Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. I observed adequate food supply. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 				
Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.				
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 				
• Corrective action plan N/A ⊠	compliance verified? Yes	CAP date/s and rule/s:		
Number of excluded er	mployees followed-up?	N/A 🔀		
 Variances? Yes ☐ (pl 	ease explain) No 🗌 N/A 🖂			

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

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

LaShonda Reed Date Licensing Consultant