

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 15, 2021

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

RE: License #: AS700365883

16908 130th St. Nunica, MI 49448

Dear Mr. Paul:

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) 356-0100.

Sincerely,

Grant Sutton, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 916-4437

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

### I. IDENTIFYING INFORMATION

**License #:** AS700365883

Licensee Name: Hope Network Behavioral Health Services

Licensee Address: PO Box 890

3075 Orchard Vista Drive

Grand Rapids, MI 49518-0890

**Licensee Telephone #:** (616) 726-1998

Licensee/Licensee Designee: David Paul, Designee

**Administrator:** Christopher Thomas

Name of Facility: Harbor Point Intensive - North Unit

Facility Address: 16908 130th St.

Nunica, MI 49448

**Facility Telephone #:** (616) 414-7305

Original Issuance Date: 03/10/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		07/07/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable:			05/19/2021
Insp	pection Type:	servatio	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Administrator			
•	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 meal time  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes  No N/A In If no, explain.  Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ☐ No ☒ If N/A	no, expl	ain.
•	Corrective action plan compliance verified?  N/A	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded employees followed-up?	?	N/A ⊠
•	Variances? Yes ⊠ (please explain) No ☐ R 14304 (1)(b) Freedom of movement	N/A	

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

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

Assessment Plans were reviewed to ensure that the licensee is only accepting residents into this facility who require this level of protection as approved for the facility variance for locked doors.

I completed by telephone an exit conference with the licensee designee, David Paul. Mr. Paul concurred with the findings of my inspection.

### IV. RECOMMENDATION

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

Grant Sutton Date Licensing Consultant