

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 1, 2021

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

RE: License #: AS700386609

Benjamin's Hope-Home 4

15468 Riley Street 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 #: AS700386609

Licensee Name: Benjamin's Hope

Licensee Address: 15468 Riley Street

Holland, MI 49424

Licensee Telephone #: (616) 399-6293

Licensee/Licensee Designee: Krista Mason

Administrator: Rebecca Reed

Name of Facility: Benjamin's Hope-Home 4

Facility Address: 15468 Riley Street

Holland, MI 49424

Facility Telephone #: (616) 399-6293

Original Issuance Date: 01/31/2017

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		07/01/2021
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Environmental/Health Inspection if applicable:	N/A
Insp	ection Type:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator		2 2
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explair
•	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. Not mealtime. Consultant asked questions, inspected kitchen. Fire drills reviewed? Yes No If no, explain.	
•	Fire safety equipment and practices observed? 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 no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ 0 N/A ☒	CAP date/s and rule/s:
•	<u> </u>	N/A 🔀
•	Variances? Yes ∑ (please explain) No ☐ N/A ☐ Home allows residents' family members to provide fur home will provide.	niture if they wish. If 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.

July 1, 2021

Ian Tschirhart Date

Licensing Consultant