

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 9, 2022

Maryann Lavender Good Samaritan Specialized Care, LLC 5633 Embassy Street Kalamazoo, MI 49009

RE: License #: AS390400275

Veteran's H.O.P.E. 1521 Northampton Kalamazoo, MI 49006

Dear Ms. Lavender:

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 (517) 284-9730.

Sincerely,

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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427 East Alcott

Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #: AS390400275

Licensee Name: Good Samaritan Specialized Care, LLC

Licensee Address: 5633 Embassy Street

Kalamazoo, MI 49009

Licensee Telephone #: (269) 341-3195

Licensee Designee: Maryann Lavender

Administrator: Maryann Lavender

Name of Facility: Veteran's H.O.P.E.

Facility Address: 1521 Northampton

Kalamazoo, MI 49006

Facility Telephone #: (269) 341-3195

Original Issuance Date: 09/13/2019

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 3/8/2022
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date of Environmental/Health Inspection if applicable: N/A	
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 4 of others interviewed 0 Role: 0
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain.
•	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 Ino, explain. Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒
•	Number of excluded employees followed-up? N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Ondrea Johnson

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Licensing Consultant

03/09/2022

Date