

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

June 29, 2022

Daniyel Baer Hope Network Rehabilitation Serv 1490 E Beltline SE Grand Rapids, MI 49506

RE: License #: AS410254891

HNRS Ada House

940 Clifford Avenue, SE

**Grand Rapids, MI 49546-2360** 

Dear Mrs. Baer:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 356-0183.

Sincerely,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor

350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 333-9702

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410254891

Licensee Name: Hope Network Rehabilitation Serv

**Licensee Address:** 1490 E Beltline SE

Grand Rapids, MI 49506

**Licensee Telephone #:** (616) 940-0040

Licensee/Licensee Designee: Daniyel Baer, Designee

**Administrator:** Daniyel Baer, Administrator

Name of Facility: HNRS Ada House

**Facility Address:** 940 Clifford Avenue, SE

Grand Rapids, MI 49546-2360

**Facility Telephone #:** (616) 940-0040

Original Issuance Date: 12/02/2003

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

## II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		06/29/2022	
Date of Bureau of Fire Services Inspection if applicable: 06/29/2022				
Date of Health Authority Inspection if applicable:			06/29/2022	
Insp	ection Type:	☐ Interview and Obs ☐ Combination	servatio	n
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  N/A Role:		l	4 2	
•	Medication pass / simu	ulated pass observed?	Yes 🗵	☑ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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 $\boxtimes$ 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 If no, explain.  Water temperatures checked? Yes No If no, explain.  110 degree Farenheit Incident report follow-up? Yes No If no, explain.			
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded e	mployees followed-up?	?	N/A 🖂
•	Variances? Yes ☐ (p	lease explain) No	N/A 🔀	

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

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

This facility was found to be in non-compliance with the following rules:

R 400.14407

Bathrooms.

(1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily.

Findings: During the 06/29/2022 onsite renewal inspection all six private resident bathrooms were observed not to contain a window or forced ventilation to the outside.

Exit Conference: Licensee Designee Daniyel Baer stated via telephone that she agreed with the findings and would submit an acceptable Corrective Action Plan.

## IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

06/29/2022

Toya Zylstra

Date

Licensing Consultant