

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 7, 2022

Robert and Laura Hopkins P O Box 728 Evart. MI 496310728

RE: License #: AS670012822

Hopkins Whispering Pines 7401 65th Avenue Evart, MI 49631

Dear Robert and Laura Hopkins:

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,

A. B. Lower

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

#### I. IDENTIFYING INFORMATION

**License #:** AS670012822

**Licensee Name:** Robert and Laura Hopkins

Licensee Address: 1375 Chaput

Sears, MI 49679

**Licensee Telephone #:** (231) 734-5936

Licensee: Laura Hopkins

Administrator: Laura Hopkins

Name of Facility: Hopkins Whispering Pines

**Facility Address:** 7401 65th Avenue

Evart, MI 49631

**Facility Telephone #:** (231) 734-3628

Original Issuance Date: 10/14/1985

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(	07/06/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable:			03/22/2022
Inspection Type:		☐ Interview and Observation ☐ Combination	n
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		d and/or observed	3 3
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ 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 $\boxtimes$ No $\square$ 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, explain.		
•	Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 3/31/21 R310(1) 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 found to be in non-compliance with the following rules:

R 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

The licensee Laura Hopkins did not complete 16 hours of training annually for 2020 and 2021.

On 07/07/2022 I conducted an exit conference with the licensee Laura Hopkins. Ms. Hopkins stated she had not completed 16 hours of training annually for 2020 and 2021. She stated she has already started her annual training for 2022 yesterday and will submit a corrective action plan for approval.

#### IV. RECOMMENDATION

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

7/7/2022

Matthew Soderquist Date Licensing Consultant