

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 7, 2022

Andrew Davenport Hope Network West Michigan PO Box 890 Grand Rapids, MI 49501-0141

RE: License #: AS410312036

**Bristol** 

909 Bristol Ave. NW Grand Rapids, MI 49504

#### Dear Mr. Davenport:

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) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410312036

Licensee Name: Hope Network West Michigan

Licensee Address: PO Box 890

Grand Rapids, MI 49518

**Licensee Telephone #:** (616) 430-9454

**Licensee/Licensee Designee:** Andrew Davenport

Administrator: Andrew Davenport

Name of Facility: Bristol

**Facility Address:** 909 Bristol Ave. NW

Grand Rapids, MI 49504

**Facility Telephone #:** (616) 791-4130

Original Issuance Date: 01/06/2012

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		07/07/2022	
Date of Bureau of Fire Services Inspection if applicable: 07/07/2022				
Date of Health Authority Inspection if applicable:			07/07/2022	
Insp	ection Type:	☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observe No. of residents interviewed and/or ob No. of others interviewed				4 5
•	Medication pass / simu	ılated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 In If no, explain.  Water temperatures checked? Yes No If no, explain.			
•	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 er	mployees followed-up	?	N/A ⊠
•	Variances? Yes ☐ (pl	lease 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.

Rebecca Riccard July 7, 2022

Rebecca Piccard Licensing Consultant Date