

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 10, 2022

Kathy Patterson New Hope Group Home, LLC 3671 Senora Ave. SE Grand Rapids, MI 49508

RE: License #: AS410381260

**New Hope Group Home LLC 60** 

3660 Senora Ave. SE Grand Rapids, MI 49508

Dear Ms. Patterson:

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 are 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,

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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 #:** AS410381260

Licensee Name: New Hope Group Home, LLC

**Licensee Address:** 3671 Senora Ave. SE

Grand Rapids, MI 49508

**Licensee Telephone #**: (419) 439-1218

**Licensee/Licensee Designee:** Kathy Patterson, Designee

**Administrator:** Kathy Patterson

Name of Facility: New Hope Group Home LLC 60

**Facility Address:** 3660 Senora Ave. SE

Grand Rapids, MI 49508

**Facility Telephone #:** (419) 439-1218

Original Issuance Date: 05/27/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/10/2	2022
Date	e of Bureau of Fire Services Inspection if appl	icable:	11/10/2022
Date	e of Health Authority Inspection if applicable:		11/10/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		2 1
•	Medication pass / simulated pass observed? Medication passed prior to inspection. Medication(s) and medication record(s) revie		·
•	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.  Meal prepared prior to inspection.  Fire drills reviewed? Yes  No  If no, explain.		
•	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
•	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:
•	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. *Exit Conference onsite with Licensee Designee.* 

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

11/10/2022

Toya Zylstra Licensing Consultant Date