

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 16, 2022

Teresa Wendt HGA Non-Profit Homes Inc. 917 West Norton Muskegon, MI 49441

RE: License #: AS610012215
Walker Road Home
6646 Walker Road
Fruitport, MI 49415-9608

Dear Ms. Wendt:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant

Bureau of Community and Health Systems

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

Glissboth Elliott

Grand Rapids, MI 49503

(616) 901-0585

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

I. IDENTIFYING INFORMATION

License #:	AS610012215		
Licensee Name:	HGA Non-Profit Homes Inc.		
Licensee Address:	917 West Norton		
	Muskegon, MI 49441		
Licensee Telephone #:	(231) 728-3501		
Licensee/Licensee Designee:	Teresa Wendt, Designee		
Administrator:	Channa Hicks Administrator		
Administrator.	Channe Hicks, Administrator		
Name of Facility:	Walker Road Home		
Facility Address:	6646 Walker Road		
	Fruitport, MI 49415-9608		
Facility Talanhana #:	(224) 266 7449		
Facility Telephone #:	(231) 366-7148		
Original Issuance Date:	10/23/1985		
	13123.1333		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		
Contified Dreamon			
Certified Programs:	DEVELOPMENTALLY DISABLED		

II. METHODS OF INSPECTION

Date	te of On-site Inspection(s):		10/26/2022	
Date	e of Bureau of Fire Services Inspection if appl	icable: N	I/A	
Date	e of Environmental/Health Inspection if applica	able: 07/	20/2022	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Manage	r, Darrec	4 6 co Smith	
•	Medication pass / simulated pass observed? At the time of the inspection, resident medication Medication(s) and medication record(s) review	ations we	ere not being administered.	
•	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, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No 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 i	no, expla	ain.	
•	Corrective action plan compliance verified? 201(10), 301(4) N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in compliance with rules and requirements. On 10/26/2022, I conducted an exit conference with Darreco Scott, program manager, and Mr. Scott agreed with the information in this report.

IV. RECOMMENDATION

Elizabeth Elliott

I recommend issuance of a 2-year adult foster care license and special certification.

10/26/2022

Elizabeth Elliott

Date

Licensing Consultant