

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 28, 2023

Cornelius Kuperus David's House Ministries 2390 Banner Dr. Wyoming, MI 49509

RE: License #: AS410395681

Willow Tree Lodge 2231 Hope Grove Ave. Wyoming, MI 49509

Dear Mr. Kuperus:

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,

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 #: AS410395681

Licensee Name: David's House Ministries

Licensee Address: 2390 Banner Dr.

Wyoming, MI 49509

Licensee Telephone #: (616) 284-4388

Licensee/Licensee Designee: Cornelius Kuperus, Designee

Administrator: Ruth Bonfiglio

Name of Facility: Willow Tree Lodge

Facility Address: 2231 Hope Grove Ave.

Wyoming, MI 49509

Facility Telephone #: (616) 284-4377

Original Issuance Date: 11/28/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/18/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	04/18/2023
Date	e of Health Authority Inspection if applicable:		04/18/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	l	3 5
•	Medication pass / simulated pass observed? Medications 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 observe	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 i	no, expl	ain.
•	Corrective action plan compliance verified? 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 substantial compliance with rules and requirements.

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

Exit Conference completed with Licensee Designee onsite 04/18/2023.

IV. RECOMMENDATION

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

04/28/2023

Toya Zylstra Date

Licensing Consultant