

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 13, 2023

Yaszdi Rockette Hope, Love and Grace, LLC 785 Pipestone Benton Harbor, MI 49022

> RE: License #: AS110397872 Hope Love & Grace 789 Pipestone Benton Harbor, MI 49022

Dear Yaszdi Rockette:

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 will be renewed within 30-days of its expiration, so long as there are no open investigations at that time. Once received, your license 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 (517) 284-9730.

Sincerely,

Castandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

# I. IDENTIFYING INFORMATION

License #:	AS110397872
Licensee Name:	Hope, Love and Grace, LLC
Licensee Address:	785 Pipestone Benton Harbor, MI 49022
Licensee Telephone #:	(269) 252-2070
Licensee Designee:	Yaszdi Rockette
Administrator:	Constance Johnson
Name of Facility:	Hope Love & Grace
Facility Address:	789 Pipestone Benton Harbor, MI 49022
Facility Telephone #:	(269) 252-2070
Original Issuance Date:	06/10/2019
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 9/12/23

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed3No. of others interviewed2Role:Administration

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. Inspection did not occur during mealtime.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? 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 no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- 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.

## IV. RECOMMENDATION

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

Caspandra Dausomo

9/13/23

Date

Cassandra Duursma Licensing Consultant