

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

Jenniefer Lockhart Hope Network, S.E. PO Box 190179 Burton, MI 48519

RE: License #: AS090302536

Bay House AFC 2501 Center

Bay City, MI 48708

Dear Ms. Lockhart:

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 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 (517) 284-9730.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AS090302536

Licensee Name: Hope Network, S.E.

Licensee Address: PO Box 190179

Burton, MI 48519

Licensee Telephone #: (248) 505-1987

Licensee/Licensee Designee: Jennifer Lockhart

Administrator: Melissa Walling

Name of Facility: Bay House AFC

Facility Address: 2501 Center

Bay City, MI 48708

Facility Telephone #: (989) 391-9000

Original Issuance Date: 08/03/2009

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/22/2023
Date	e of Bureau of Fire Services Inspection if applicable:	n/a
Date	e of Health Authority Inspection if applicable:	n/a
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	4 6
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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.	
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.
•	Corrective action plan compliance verified? Yes ⊠ C	
•	Number of excluded employees followed-up?	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.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

12/01/2023

Anthony Humphrey Licensing Consultant

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Date