

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 17, 2022

Jessica Kross Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49548

RE: License #: AM410008685

Pine Rest Pine Grove Cottage 7051 Madison Avenue, SE Grand Rapids, MI 49548-7707

Dear Mrs. Kross:

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,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems Unit 13, 7th Floor

350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AM410008685

**Licensee Name:** Pine Rest Christian Mental Health Services

Licensee Address: 300 68th Street SE

Grand Rapids, MI 49548

**Licensee Telephone #:** (616) 455-5000

Licensee/Licensee Designee: Jessica Kross

**Administrator**: Candy McKenney

Name of Facility: Pine Rest Pine Grove Cottage

**Facility Address:** 7051 Madison Avenue, SE

Grand Rapids, MI 49548-7707

**Facility Telephone #:** (616) 455-5000

Original Issuance Date: 05/26/1982

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  | 02/16/2022                                       |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Date of Bureau of Fire Services Inspection if ap  | oplicable: 01/31/2022                            |  |  |  |  |  |  |
| Date of Environmental/Health Inspection if applicable: 02/16/2022   |  |  |  |  |  |  |  |
| Inspection Type:   Interview and Combination  | Observation ⊠ Worksheet<br>□ Full Fire Safety    |  |  |  |  |  |  |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:   | 4<br>3   |  |  |  |  |  |  |
| Medication pass / simulated pass observe  | d? Yes ⊠ No □ If no, explain.                    |  |  |  |  |  |  |
| Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain.   |  |  |  |  |  |  |  |
| 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,   | Fire drills reviewed? Yes ⊠ No □ If no, explain. |  |  |  |  |  |  |
| Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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.   |  |  |  |  |  |  |  |
| <ul> <li>Corrective action plan compliance verified N/A ⋈</li> </ul>  | ? Yes ☐ CAP date/s and rule/s:                   |  |  |  |  |  |  |
| Number of excluded employees followed-upon the second employees followed-upon the | ıp? 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

| ı | l recommend      | issuance  | of a 2 | vear regular | adult foster | care license |
|---|------------------|-----------|--------|--------------|--------------|--------------|
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Rebecca Riccard February 17, 2022

Rebecca Piccard Licensing Consultant

Date