

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

MARLON I. BROWN, DPA DIRECTOR

March 20, 2024

Stephanie Leone Hope Network Behavioral Health Services PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890

> RE: License #: AS340379225 Westlake I 11652 Grand River Avenue Lowell, MI 49331

Dear Ms. Leone:

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 are 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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

| License #: | AS340379225 |
|-----------------------------|---|
| Licensee Name: | Hope Network Behavioral Health Services |
| Licensee Address: | PO Box 890 3075 Orchard Vista Drive Grand Rapids, MI 49518-0890 |
| Licensee Telephone #: | (616) 430-7952 |
| Licensee/Licensee Designee: | Stephanie Leone |
| Administrator: | Stephanie Leone |
| Name of Facility: | Westlake I |
| Facility Address: | 11652 Grand River Avenue Lowell, MI 49331 |
| Facility Telephone #: | (616) 897-2956 |
| Original Issuance Date: | 10/19/2015 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |
| Certified Programs: | DEVELOPMENTALLY DISABLED |

MENTALLY ILL

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): | 03/20/2 | 024 | |
|--|--|-----------|---------------------------------|--|
| Dat | 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 observed of residents interviewed and/or observed of others interviewed Role: | | 2 3 | |
| • | Medication pass / simulated pass observed? | Yes 🛛 | 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | | | |
| • | Fire drills reviewed? Yes 🖂 No 🗌 If no, explain. | | | |
| • | Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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 $igtimes$ No $igcup$ If | no, expla | 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

On 03/19/2024, an onsite inspection was completed at the facility. An exit conference was conducted. The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Megan auterman, msw

03/20/2024

Megan Aukerman Licensing Consultant

Date