

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

MARLON I. BROWN, DPA DIRECTOR

July 23, 2024

Amanda Ledford Hope Network West Michigan PO Box 890 Grand Rapids, MI 49501-0141

> RE: License #: AS410417907 Neo Willard 7126 Willard Ave SE Grand Rapids, MI 49548

Dear Mrs. Ledford:

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 Riccara

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS410417907
Licensee Name:	Hope Network West Michigan
Licensee Address:	PO Box 890 Grand Rapids, MI 49518
Licensee Telephone #:	(616) 490-3684
Licensee/Licensee Designee:	Amanda Ledford
Administrator:	Amanda Ledford
Name of Facility:	Neo Willard
Facility Address:	7126 Willard Ave SE Grand Rapids, MI 49548
Facility Telephone #:	(616) 301-8000
Original Issuance Date:	02/12/2024
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):	07/23/2024
Dat	e of Bureau of Fire Services Inspection if app	blicable: 07/23/2024
Dat	e of Health Authority Inspection if applicable:	07/23/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 2
•	Medication pass / simulated pass observed	? Yes 🛛 No 🗌 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 I If no, explain. Meal preparation / service observed? Yes No X If no, explain. No meal at the time of inspection. Fire drills reviewed? Yes No I If no, explain. 		
•	Fire safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. 		
•	● Incident report follow-up? Yes ⊠ No □ If no, explain.	
•	Corrective action plan compliance verified? AS303(2) from 6/26/24 N/A Number of excluded employees followed-up	
•	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.

Rebecca Riccard 7/23/24

Rebecca Piccard Licensing Consultant Date