

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

MARLON I. BROWN, DPA DIRECTOR

September 6, 2024

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

> RE: License #: AS340089081 Westlake V 11652 Grand River Lowell, MI 49331

Dear Ms. Herzahft:

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 #:                  | AS340089081   |  |
|-----------------------------|---|--|
| Licensee Name:              | Hope Network Behavioral Health Services                               |  |
| Licensee Address:           | PO Box 890<br>3075 Orchard Vista Drive<br>Grand Rapids, MI 49518-0890 |  |
| Licensee Telephone #:       | (616) 430-7952  |  |
| Licensee/Licensee Designee: | Stephanie Herzhaft  |  |
| Administrator:              | Stephanie Herzhaft  |  |
| Name of Facility:           | Westlake V  |  |
| Facility Address:           | 11652 Grand River<br>Lowell, MI 49331                                 |  |
| Facility Telephone #:       | (616) 897-5373  |  |
| Original Issuance Date:     | 11/09/1999  |  |
| Capacity:                   | 6   |  |
| Program Type:               | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL                              |  |
| Certified Programs:         | DEVELOPMENTALLY DISABLED  |  |

MENTALLY ILL

# **II. METHODS OF INSPECTION**

| Date of On-site Inspecti  | on(s):  | 08/26/2    | 2024                            |
|---|---|------------|---------------------------------|
| Date of Bureau of Fire S  | Services Inspection if app                          | olicable:  | N/A                             |
| Date of Health Authority  | Inspection if applicable                            | :          | N/A                             |
| No. of staff interviewed<br>No. of residents intervie<br>No. of others interviewe   | wed and/or observed                                 |            | 3<br>3                          |
| Medication pass / s   | imulated pass observed                              | ?Yes 🖂     | ] No 🗌 If no, explain.          |
| • Medication(s) and r   | nedication record(s) revi                           | iewed? Y   | ∕es ⊠ No □ If no, explain.      |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul> |   |            |                                 |
| • Fire drills reviewed  | ? Yes 🛛 No 🗌 If no, e                               | explain.   |                                 |
| ● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.  |   |            |                                 |
| lf no, explain.   | ? (Special Certification C<br>s checked? Yes ⊠ No   |            |                                 |
| Incident report follo   | w-up? Yes 🛛 No 🗌 I                                  | f no, expl | ain.                            |
| N/A 🖂   | lan compliance verified?<br>d employees followed-up |            | CAP date/s and rule/s:<br>N/A 🖂 |
| • Variances? Yes  | ] (please explain) No 🗌                             | ] N/A 🖂    |                                 |

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

On 08/27/2024, an onsite inspection was completed at the facility. An exit conference was completed, and 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 aukerman, msw

09/06/2024

Megan Aukerman Licensing Consultant Date