

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 4, 2024

Katrina Lisik Hope Network, S.E. PO Box 190179 Burton, MI 48519

RE: License #: AS090418047

Bay Valley

6050 Bay Valley Rd Bay City, MI 48706

Dear Katrina Lisik:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license is renewed. The license 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) 643-7960.

Sincerely,

Cynthia Badour, Licensing Consultant

Cymania Badour

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605 (517) 648-8877

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

I. IDENTIFYING INFORMATION

License#: AS090418047

Licensee Name: Hope Network, S.E.

Licensee Address: PO Box 190179

Burton, MI 48519

Licensee Telephone #: (586) 206-8869

Licensee Designee: Katrina Lisik

Administrator: Katrina Lisik

Name of Facility: Bay Valley

Facility Address: 6050 Bay Valley Rd

Bay City, MI 48706

Facility Telephone #: (989) 482-7039

Original Issuance Date: 03/05/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site	e Inspection(s):	8/6/2024
Date of Bureau	u of Fire Services Inspection if app	licable: n/a
Date of Health	Authority Inspection if applicable:	n/a
	erviewed and/or observed ts interviewed and/or observed nterviewed 1 Role: License	2 1 e
Medication	n pass / simulated pass observed?	? Yes ⊠ No □ If no, explain.
Medication	n(s) and medication record(s) revie	ewed? Yes 🗵 No 🗌 If no, explain.
Yes 🛛 N	funds and associated documents roo If no, explain. Taration / service observed? Yes	
Fire drills	reviewed? Yes 🛭 No 🗌 If no, e	xplain.
Fire safety	y equipment and practices observe	ed? Yes ⊠ No □ If no, explain.
If no, expl	reviewed? (Special Certification Or ain. nperatures checked? Yes ⊠ No [-,
• Incident re	eport follow-up? Yes ⊠ No □ If	no, explain.
N/A	e action plan compliance verified? A ⊠ f 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

l recommend	l issuance o	fa2	2 year	regula	ar ad	lult 1	fost	er care	license.
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Cynthia Badour Date

Cynthia Badour Dat Licensing Consultant