

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

MARLON I. BROWN, DPA DIRECTOR

December 9, 2024

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

> RE: License #: AS340359953 Westlake VII 11652 Grand River Avenue Lowell, MI 49331

Dear Mr. Pelletier:

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 #:	AS340359953	
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:	Andre Pelletier	
Administrator:	Andre Pelletier	
Name of Facility:	Westlake VII	
Facility Address:	11652 Grand River Avenue Lowell, MI 49331	
Facility Telephone #:	(616) 498-2481	
Original Issuance Date:	07/07/2014	
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):	11/20/2	024	
Dat	e of Bureau of Fire Services Inspection if app	licable:	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) revie	ewed? Y	es 🖂 No 🗌 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 11/20/2024, an onsite inspection was completed at the facility. An exit conference was conducted, 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 auterman, msw

12/09/2024

Megan Aukerman Licensing Consultant Date