

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 25, 2021

Marcia Curtiss
MCAP Fennville Opco LLC
Ste 115
21800 Haggerty Road
Northville, MI 48167

RE: License #: AL030404608

Golden Orchards II 2464 55th Street Fennville, MI 49408

Dear Mrs. Curtiss:

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 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,

Ian Tschirhart, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 644-9526

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

I. IDENTIFYING INFORMATION

License #: AL030404608

Licensee Name: MCAP Fennville Opco LLC

Licensee Address: Ste 115

21800 Haggerty Road Northville, MI 48167

Licensee Telephone #: (269) 561-4663

Licensee Designee: Marcia Curtiss

Administrator: Natalie Bustillos

Name of Facility: Golden Orchards II

Facility Address: 2464 55th Street

Fennville, MI 49408

Facility Telephone #: (269) 561-4663

Original Issuance Date: 01/15/2021

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	06/25/2021	
Date of Bureau of Fire Services Inspection if applicable:			12/14/2021
Date of Health Authority Inspection if applicable:		10/07/2021	
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A		4 5	
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. Staff do not monitor residents' spending monies. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Done by Health Department. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Not specially certified. Water temperatures checked? Yes No If no, explain. Done by Health Department. Incident report follow-up? Yes No If no, explain. N/A		
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⊠		
•		mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

June 25, 2021

Ian Tschirhart Date

Licensing Consultant