

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 25, 2021

Shannon May 11491 East River Drive DeWitt, MI 48820

RE: License #: AF190271082

Whispering River 11491 E. River Dr. DeWitt, MI 48820

Dear Ms. May:

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 (517) 284-9730.

Sincerely,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664

Leslie Henguth

Lansing, MI 48909 (517) 256-2181

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

I. IDENTIFYING INFORMATION

License #: AF190271082

Licensee Name: Shannon May

Licensee Address: 11491 East River Drive

DeWitt, MI 48820

Licensee Telephone #: (989) 224-0235

Name of Facility: Whispering River

Facility Address: 11491 E. River Dr.

DeWitt, MI 48820

Facility Telephone #: (517) 669-2309

Original Issuance Date: 12/21/2004

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	06/24/2021	
Date	e of Bureau of Fire Services Inspection if applicable:	Not applicable	
Date	e of Health Authority Inspection if applicable:	03/10/2021	
Insp	pection Type:	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: licensee		1 6	
•	Medication pass / simulated pass observed? Yes ∑	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed?	∕es ⊠ No ⊡ If no, explair	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Inspection did not occur at meal time. The food at the home appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the home appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes	No □ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expl	ain.	
•	Corrective action plan compliance verified? Yes ⊠ 6/28/19 for rule 438 (4) N/A □ Number of excluded employees followed-up?	CAP date/s and rule/s:	
•	Variances? Yes ☐ (please 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 regular two – year adult foster care license.

Leslie Herrguth Date Licensing Consultant