

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 17, 2021

Christopher Trevathan AH Holland Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

RE: License #: AL700397726

AHSL Holland Bay Pointe 11899 James Street Holland, MI 49423

Dear Mr. Trevathan:

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,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13. 7th Floor

350 Ottawa, N.W.

nthony Mullin

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AL700397726

Licensee Name: AH Holland Subtenant LLC

Licensee Address: One SeaGate, Suite 1500

Toledo, OH 43604

Licensee Telephone #: (248) 203-1800

Licensee/Licensee Designee: Christopher Trevathan

Administrator: Christopher Trevathan

Name of Facility: AHSL Holland Bay Pointe

Facility Address: 11899 James Street

Holland, MI 49423

Facility Telephone #: (616) 393-2174

Original Issuance Date: 04/08/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		09/15/2021				
Date	ate of Bureau of Fire Services Inspection if applicab	le:	10/14/2020			
Date of Health Authority Inspection if applicable: N/A						
Inspection Type: Interview and Observed Combination		ation	⊠ Worksheet □ Full Fire Safety			
No.	o. of staff interviewed and/or observed o. of residents interviewed and/or observed o. of others interviewed Role:		2 10			
•	Medication pass / simulated pass observed? Yes	s 🖂	No ☐ If no, explain.			
•	Medication(s) and medication record(s) reviewed	? Ye	s ⊠ No □ If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{No} \times \) If no, explain. N/A Meal preparation / service observed? Yes \(\subseteq \text{No} \times \) If no, explain. Not meal time during inspection. Fire drills reviewed? Yes \(\times \text{ No} \subseteq \) If no, explain.					
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.					
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \subseteq} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)					
•	Incident report follow-up? Yes ☐ No ☒ If no, explain. N/A					
•	Corrective action plan compliance verified? Yes	□ C	AP date/s and rule/s:			
•	Number of excluded employees followed-up?	٨	I/A ⊠			
•	Variances? Yes ⊠ (please explain) No □ N/A R 400.15304(1)(b)(2)					

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recomme	nd issuand	ce of a 2-yea	r regular	adult foster	care	license.
anthony	Mullin			2/47/2024		

	09/17/202
Anthony Mullins	Date
Licensing Consultant	