

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 3, 2022

Rochelle Lyons Senior Living Devonshire, LLC 7927 Nemco Way, Ste 200 Brighton, MI 48116

RE: License #: AL440406520

Devonshire Retirement Village Specialized Care

105 Devonshire Drive Lapeer, MI 48446

Dear Ms. Lyons:

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,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

I. IDENTIFYING INFORMATION

License #: AL440406520

Licensee Name: Senior Living Devonshire, LLC

Licensee Address: 7927 Nemco Way, Ste 200

Brighton, MI 48116

Licensee Telephone #: (810) 538-2533

Licensee Designee: Rochelle Lyons

Administrator: Colleen Cavanaugh

Name of Facility: Devonshire Retirement Village Specialized

Care

Facility Address: 105 Devonshire Drive

Lapeer, MI 48446

Facility Telephone #: (810) 240-0724

Original Issuance Date: 08/05/2021

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date o	ate of On-site Inspection(s):		02/03/2022	
Date of Bureau of Fire Services Inspection if applicable: 12/29/2021				
Date of Health Authority Inspection if applicable: N/A				
Inspec	tion Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role: N/A				
• M	edication pass / simu	lated pass observed?	Yes 🛚	No ☐ If no, explain.
• Me	Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain			
Υe	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.			
• Fi	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fi	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
• W Vi	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Virtual inspection completed due to COVID-19 concerns. Incident report follow-up? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
• Co	orrective action plan o N/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
• Nu		nployees followed-up?	?	N/A ⊠
• Va	ariances? Yes ☐ (ple	ease 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.

Lux Gresilia 02/03/2022

Kent W Gieselman Date

Licensing Consultant