

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 11, 2022

Kimberly Rocca-Riffle Elder Care Of Michigan, LLC Suite 400 52188 Van Dyke Shelby Township, MI 48316

RE: License #: AS650400553

West Branch Manor 1825 N. Gray Road West Branch, MI 48661

Dear Ms. Rocca-Riffle:

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.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

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931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AS650400553

Licensee Name: Elder Care of Michigan, LLC

Licensee Address: Suite 400

52188 Van Dyke

Shelby Township, MI 48316

Licensee Telephone #: (586) 997-9401

Licensee/Licensee Designee: Kimberly Rocca-Riffle, Designee

Administrator: Karen Buzzie

Name of Facility: West Branch Manor

Facility Address: 1825 N. Gray Road

West Branch, MI 48661

Facility Telephone #: (989) 345-3370

Original Issuance Date: 09/03/2019

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			02/09/2022
Date	Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable:		11/15/2021	
Insp	ection Type:	☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		2 5
•	Medication pass / simu	ılated pass observed? Yes ⊠	No ☐ 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Y	es 🗵 No 🗌 If no, explain.	
•	Fire safety equipment a	and practices observed? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan on N/A ⊠ Number of excluded er	compliance verified? Yes mployees followed-up?	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (pl	ease explain) No 🗌 N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

On 2/9/2022 I conducted an exit conference with the administrator Karen Buzzie. Ms. Buzzie concurred with the findings of the inspection.

IV. RECOMMENDATION

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

Matthew Soderquist Date Licensing Consultant