

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 18, 2022

Glenn Powell The Riverglens, LLC 219 Church St. Auburn, MI 48611

RE: License #:	AL250395759
	The Riverglens
	9415 Vienna Rd.
	Montrose, MI 48457

Dear Mr. Powell:

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 (906) 226-4171.

Sincerely,

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

Jusan Hutchinson

P.O. Box 30664 Lansing, MI 48909 (989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AL250395759		
	T. B. I. II.		
Licensee Name:	The Riverglens, LLC		
Licensee Address:	9415 Vienna Rd.		
	Montrose, MI 48457		
Licensee Telephone #:	(810) 350-2600		
Licensee/Licensee Designee:	Glenn Powell		
Administrator:	Glenn Powell		
Name of Englishy	The Divergland		
Name of Facility:	The Riverglens		
Facility Address:	9415 Vienna Rd. Montrose, MI 48457		
Facility Telephone #:	(810) 350-2600		
Original Issuance Date:	10/14/2019		
Capacity:	20		
Bus sugar Town	DI IVOICALI VI HANDICA DDED		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED ALZHEIMERS AGED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			02/16/2022		
Date	e of Bureau of Fire Serv	rices Inspection if appl	licable:	09/10/2021	
Date of Health Authority Inspection if applicable				02/16/2022	
Insp	pection Type:	☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed			4 6	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.				
•	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ If no, explain				
•	 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain. Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. My inspection did not take place during a mealtime. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 				
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☒ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.				
•	Incident report follow-up? Yes ⊠ No □ If no, explain.				
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⊠				
•	Number of excluded er	mployees followed-up'	?	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.

IV. RECOMMENDATION

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

Dusan Hutchinson	February 18, 2022
Susan Hutchinson Licensing Consultant	Date