

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 29, 2022

Trina Jewett Culver Meadows Senior Living, Inc. 5840 Culver Rd. Traverse City, MI 49684

> RE: License #: AL280303758 Culver Meadows Senior Living 1661 N. West Silver Lake Traverse City, MI 49684

Dear Ms. Jewett:

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,

Rhande Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942

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

I. IDENTIFYING INFORMATION

License #:	AL280303758	
Licensee Name:	Culver Meadows Senior Living, Inc.	
Licensee Address:	1661 N. West Silver Lake Traverse City, MI 49684	
Licensee Telephone #:	(231) 943-9430	
Licensee Designee:	Trina Jewett	
Administrator:	Trina Jewett	
Name of Facility:	Culver Meadows Senior Living	
Facility Address:	1661 N. West Silver Lake Traverse City, MI 49684	
Facility Telephone #:	(231) 943-9430	
Original Issuance Date:	01/27/2010	
Capacity:	20	
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED	

II. METHODS OF INSPECTION

Date of	ate of On-site Inspection(s):		06/29/2022		
Date of	Bureau of Fire Serv	ices Inspection if appl	icable:	02/07/2022	
Date of Health Authority Inspection if applicable:				03/04/2022	
Inspecti	ion Type:	☑ Interview and Obs☑ Combination	servation	⊠ Worksheet □ Full Fire Safety	
No. of r	staff interviewed and residents interviewed others interviewed			3 15	
• Me	dication pass / simu	lated pass observed?	Yes 🖂	No 🗌 If no, explain.	
• Me	• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.				
Ye	 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. 				
• Fire	● Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.				
	 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. 				
	 Water temperatures checked? Yes X No I If no, explain. 				
• Inc	Incident report follow-up? Yes ⊠ No □ If no, explain.				
• Co	rrective action plan o N/A ⊠	compliance verified?	Yes 🗌 (CAP date/s and rule/s:	
• Nu		nployees followed-up?	? 1	N/A 🖂	
• Va	riances? 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 regular license to this AFC adult large group home (capacity 13-20).

Rhonde Richards

06/29/2022

Rhonda Richards Licensing Consultant Date