

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 9, 2022

Paul Wyman Retirement Living Management of Gaylord, L.L.C. 1845 Birmingham S.E. Lowell, MI 49331

RE: License #: AL690095753

Aspen Ridge Retirement Village 2 1263 Village Parkway

Gaylord, MI 49735

Dear Mr. Wyman:

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,

Adam Robarge, Licensing Consultant

Eda Polrage

Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

#### I. IDENTIFYING INFORMATION

**License #:** AL690095753

**Licensee Name:** Retirement Living Management of Gaylord,

L.L.C.

**Licensee Address:** 1845 Birmingham S.E.

Lowell, MI 49331

**Licensee Telephone #:** (616) 897-8000

Licensee Designee: Paul Wyman, Designee

Administrator: Sheilah Readmond

Name of Facility: Aspen Ridge Retirement Village 2

**Facility Address:** 1263 Village Parkway

Gaylord, MI 49735

**Facility Telephone #:** (989) 705-2500

Original Issuance Date: 03/05/2002

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

## II. METHODS OF INSPECTION

Date o	of On-site Inspection(s):	09/08/2022	
Date o	of Bureau of Fire Services Inspection if appl	cable: 08/1	6/2022
Date o	of Health Authority Inspection if applicable:	N/A	
No. of	staff interviewed and/or observed residents interviewed and/or observed others interviewed 1 Role: Administ	2 19 ator	
• M	ledication pass / simulated pass observed?	Yes 🛛 No	☐ If no, explain.
• M	ledication(s) and medication record(s) revie	wed? Yes	☑ No ☐ If no, explain.
Y	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	ire drills reviewed? Yes ⊠ No □ If no, ex	plain.	
• Fi	ire safety equipment and practices observed	l? Yes⊠	No
lf	-scores reviewed? (Special Certification On no, explain. /ater temperatures checked? Yes ⊠ No [		
• In	ncident report follow-up? Yes ⊠ No □ If r	o, explain.	
	orrective action plan compliance verified? `N/A □ umber of excluded employees followed-up?	<u> </u>	
• Va	ariances? Yes ☐ (please 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 two-year regular adult foster care license.

09/09/2022

Adam Robarge Licensing Consultant

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Date