

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

ORLENE HAWKS DIRECTOR

September 8, 2022

Connie Clauson Baruch SLS, Inc. Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512

> RE: License #: AL700398467 Seville 16331 Robbins Road Grand Haven, MI 49417

Dear Mrs. Clauson:

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,

Rebecca Riccard

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

I. IDENTIFYING INFORMATION

| License #: | AL700398467 | |
|-----------------------------|---|--|
| Licensee Name: | Baruch SLS, Inc. | |
| Licensee Address: | Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512 | |
| Licensee Telephone #: | (616) 285-0573 | |
| Licensee/Licensee Designee: | Connie Clauson | |
| Administrator: | Amy Snyder | |
| Name of Facility: | Seville | |
| Facility Address: | 16331 Robbins Road Grand Haven, MI 49417 | |
| Facility Telephone #: | (616) 847-4242 | |
| Original Issuance Date: | 03/23/2020 | |
| Capacity: | 20 | |
| Program Type: | PHYSICALLY HANDICAPPED AGED ALZHEIMERS | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 09/08/2 | 2022 |
|---|--|--|
| Date of Bureau of Fire Services | Inspection if applicable: | 10/21/2021 |
| Date of Health Authority Inspection if applicable: 05/03/2022 | | |
| | nterview and Observatio Combination | n 🖂 Worksheet 🗌 Full Fire Safety |
| No. of staff interviewed and/or ol No. of residents interviewed and No. of others interviewed | | 5 8 |
| Medication pass / simulated | pass observed? Yes 🖂 | 🛛 No 🗌 If no, explain. |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | | |
| Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. | | |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain. | | |
| • Fire safety equipment and practices observed? Yes \boxtimes No \square 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 comp N/A Number of excluded employ | | CAP date/s and rule/s: N/A \boxtimes |
| • Variances? 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 2 year regular adult foster care license.

Ribecca Riccard September 8, 2022

Rebecca Piccard Licensing Consultant Date