

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 15, 2022

Elizabeth Christians Orchard Hill Enterprises Inc. 3019 Keith Road Brethren, MI 49619

RE: License #: AM530268996

Whippoorwill Knoll 1140 W. US 10 Scottville, MI 49454

Dear Ms. Christians:

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 and special certification 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,

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhonda Richards

(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 #: AM530268996

Licensee Name: Orchard Hill Enterprises Inc.

Licensee Address: 3019 Keith Road

Brethren, MI 49619

Licensee Telephone #: (231) 462-3496

Licensee Designee: Elizabeth Christians

Administrator: Elizabeth Christians

Name of Facility: Whippoorwill Knoll

Facility Address: 1140 W. US 10

Scottville, MI 49454

Facility Telephone #: (231) 757-9401

Original Issuance Date: 03/23/2010

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection: | 09/06/2 | 022 | | | |
|------|--|-----------|---------------------------------|--|--|--|
| Date | e of Bureau of Fire Services Inspection if app | licable: | 06/09/2022 | | | |
| Date | e of Health Authority Inspection if applicable: | | 03/31/2022 | | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: | | 2 7 | | | |
| • | Medication pass / simulated pass observed? | ' Yes ⊠ | No 🗌 If no, explain. | | | |
| • | Medication(s) and medication record(s) review | ewed? Y | res ⊠ No □ 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? Yes ⊠ No ☐ If no, e | xplain. | | | | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No lf no, explain. | | | |
| • | E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [| • / | | | | |
| • | Incident report follow-up? Yes \boxtimes No \square If | no, expla | ain. | | | |
| • | Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up | | CAP date/s and rule/s: N/A ⊠ | | | |
| • | 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 regu | lar license ar | nd special o | certification | to this | AFC : | adult |
|--------------------------------|----------------|--------------|---------------|---------|-------|-------|
| medium group home (capacity 7 | -12). | | | | | |

Rhanda Richards 09/152022

Rhonda Richards Date

Licensing Consultant