

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 13, 2022

Trina Jewett Culver Meadows AFC, Inc 5840 Culver Rd Traverse City, MI 49684

RE: License #: AL280291584

Culver Meadows Adult Foster Care

5840 Culver Rd.

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,

Rhonda Richards, Licensing Consultant

Rhanda Richards

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

(231) 342-4942

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AL280291584

Licensee Name: Culver Meadows AFC, Inc

Licensee Address: 5840 Culver Rd

Traverse City, MI 49684

Licensee Telephone #: (231) 943-9421

Licensee Designee: Trina Jewett

Administrator: Trina Jewett

Name of Facility: Culver Meadows Adult Foster Care

Facility Address: 5840 Culver Rd.

Traverse City, MI 49684

Facility Telephone #: (231) 943-9421

Original Issuance Date: 01/04/2008

Capacity: 15

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/07/2	2022	
Date	e of Bureau of Fire Services Inspection if appl	icable:	04/18/2022	
Date	e of Health Authority Inspection if applicable:		06/29/2022	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 6	
•	Medication pass / simulated pass observed?	Yes ⊠	〗No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ 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, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• /		
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expl	ain.	
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:	
•	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 regular license to this 13-20).	AFC adult large group home (capacity
Rhanda Richards	10/13/2022

Rhonda Richards Date Licensing Consultant