

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 3, 2019

Mike Dykstřa Golden Life AFC, LLC 4386 14 Mile Rd, NE Rockford, MI 49341

RE: License #: AL590398548

Golden Life AFC #3 8675 S. Grow Road Greenville, MI 48838

Dear Mr. Dykstra:

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 (517) 284-9730.

Sincerely,

Bridget Vermeesch

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AL590398548

Licensee Name: Golden Life AFC, LLC

Licensee Address: 4386 14 Mile Rd, NE

Rockford, MI 49341

Licensee Telephone #: (616) 307-7719

Licensee/Licensee Mike Dykstra, Designee

Designee/Administrator:

Name of Facility: Golden Life AFC #3

Facility Address: 8675 S. Grow Road

Greenville, MI 48838

Facility Telephone #: (616) 307-7719

Original Issuance Date: 07/22/2019

Capacity: 20

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | | 11/25/2019 | | | |
|---|--|------------|-------------------------------------|--|--|
| Date | of Bureau of Fire Services Inspection if app | licable: | 12/20/2018 | | |
| Date of Health Authority Inspection if applicable: 01/19/2019 | | | | | |
| Inspe | ection Type: | servatio | n ⊠ Worksheet □ Full Fire Safety | | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: | | | | | |
| • 1 | Medication pass / simulated pass observed? | Yes ⊠ |] No ☐ If no, explain. | | |
| • 1 | Medication(s) and medication record(s) revie | ewed? Y | ∕es ⊠ 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. | | | | |
| • F | Fire drills reviewed? Yes ⊠ No □ If no, explain. | | | | |
| • F | Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain. | | | | |
|]: | E-scores reviewed? (Special Certification Only) Yes ⊠ No □ N/A □ If no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain. | | | | |
| • [| ncident report follow-up? Yes ⊠ No ☐ If | no, expl | ain. | | |
| • (| Corrective action plan compliance verified? N/A ⊠ | Yes □ | CAP date/s and rule/s: | | |
| • 1 | Number of excluded employees followed-up | ? | 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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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I recommend issuance of a 2 year regular adult foster care license and special certification.

| Bridget Vermeese | h | |
|---|-----------|------|
| Ø. | 12/3/2019 | |
| Bridget Vermeesch Licensing Consultant | | Date |