

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 6, 2023

Laura Esese Newcastle LLC Ascension Health II AFC 3640 BRAMBLEBERRY DR NW Comstock Park, MI 49321

RE: License #: AS410322595

Ascension Health II 3704 Newcastle Dr. SE Grand Rapids, MI 49508

Dear Ms. Esese:

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 are 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,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

loya gru

Grand Rapids, MI 49503

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AS410322595

Licensee Name: Newcastle LLC Ascension Health II AFC

Licensee Address: 3640 BRAMBLEBERRY DR NW

Comstock Park, MI 49321

Licensee Telephone #: (616) 856-9191

Licensee/Licensee Designee: Laura Esese, Designee

Administrator: Laura Esese

Name of Facility: Ascension Health II

Facility Address: 3704 Newcastle Dr. SE

Grand Rapids, MI 49508

Facility Telephone #: (616) 856-9191

Original Issuance Date: 07/24/2012

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/05/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	01/05/2023
Date	e of Health Authority Inspection if applicable:		01/05/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		2 3
•	Medication pass / simulated pass observed? Medications passed prior to inspection. Medication(s) and medication record(s) revie		·
•	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	cplain.	
•	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: 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. Exit Conference completed onsite 01/05/2023 with Licensee Designee.

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

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

01/06/2023

Toya Zylstra

Date

Licensing Consultant