

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

ORLENE HAWKS DIRECTOR

January 23, 2023

Sarah Novak-Schwalm The Bells Assisted Living, LLC 401 Church St. Almont, MI 48003

> RE: License #: AL440397767 The Bells Assisted Living, LLC 401 Church St. Almont, MI 48003

Dear Ms. Novak-Schwalm:

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 (517) 284-9730.

Sincerely,

mich Z. Britton

Derrick Britton, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 284-9721

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 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 #:	AL440397767
Licensee Name:	The Bells Assisted Living, LLC
Licensee Address:	401 Church St. Almont, MI 48003
Licensee Telephone #:	(810) 798-2355
Licensee/Licensee Designee:	Sarah Novak-Schwalm
Administrator:	Sarah Novak-Schwalm
Name of Facility:	The Bells Assisted Living, LLC
Facility Address:	401 Church St. Almont, MI 48003
Facility Telephone #:	(810) 798-2355
Original Issuance Date:	07/25/2022
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection: 12/14/2022

Date of Bureau of Fire Services Inspection: 06/16/2022

Date of Health Authority Inspection: 07/15/2022

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Administrator

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

2 5

- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🗌 No 🖂 If no, explain. Inspection did not occur during meal preparation/service
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes ☐ No ⊠ If no, explain. Bureau of Fire Services completed inspection
- 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 compliance verified? Yes ⊠ CAP date/s and rule/s: 09/06/2022-al310(4) N/A ⊡
- Number of excluded employees followed-up?
 N/A
- Variances? Yes ∑ (please explain) No □ N/A □ al410(1)(c), al410(1)(d), al410(2), al410(5)

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

Derrice Z. Britter

12/22/2022

Derrick Britton Licensing Consultant Date