

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 12, 2022

Brenda Kirtley Meadows by the Lake Inc. PO Box 213 Stanton, MI 48888

RE: License #: AL590404706

Meadows by the Lake

904 Oak Drive

Greenville, MI 48838

Dear Ms. Kirtley:

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,

genrifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

#### I. IDENTIFYING INFORMATION

**License #:** AL590404706

**Licensee Name:** Meadows by the Lake Inc.

**Licensee Address:** 731 S. Nevins Road

Stanton, MI 48888

**Licensee Telephone #:** (616) 894-8198

Licensee Designee: Brenda Kirtley

Administrator: Brenda Kirtley

Name of Facility: Meadows by the Lake

**Facility Address:** 904 Oak Drive

Greenville, MI 48838

**Facility Telephone #:** (616) 894-8198

Original Issuance Date: 09/24/2021

Capacity: 16

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

AGED

**ALZHEIMERS** 

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		03/10/2022			
Date of Bureau of Fire Services Inspection if applie			icable:	09/02/2021	
Date of Health Authority Inspection if applicable: 10/09/2020					
Inspection Type:		☐ Interview and Obs	servation		
No. of staff interviewed and/o No. of residents interviewed No. of others interviewed				5 14	
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.				
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain.				
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain. Ms. Kirtley did not currently have any funds that she is managing for a resident.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.				
•	Fire drills reviewed? Yes ⊠ No ☐ If no, explain.				
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{N/A} \subseteq \text{No mode, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)				
•	Incident report follow-up? Yes ⊠ No □ If no, explain.				
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌 (	CAP date/s and rule/s:	
•	Number of excluded e	mployees followed-up	? 1	N/A 🖂	
•	Variances? Yes ☐ (p	lease 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 2 year regular adult foster care license.

Genrifer Browning	3/12/2022
Jennifer Browning	Date
Licensing Consultant	