

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 16, 2023

Kimberly Rocca-Riffle Elder Care Of Michigan, LLC Suite 400 52188 Van Dyke Shelby Township, MI 48316

RE: License #: AM350380787

Tawas Manor 751 Newman St.

East Tawas, MI 48730

Dear Ms. Rocca-Riffle:

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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320 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 #: AM350380787

Licensee Name: Elder Care Of Michigan, LLC

Licensee Address: Suite 400

52188 Van Dyke

Shelby Township, MI 48316

Licensee Telephone #: (586) 997-9401

Licensee/Licensee Designee: Kimberly Rocca-Riffle, Designee

Administrator: Karen Buzzie

Name of Facility: Tawas Manor

Facility Address: 751 Newman St.

East Tawas, MI 48730

Facility Telephone #: (566) 997-9401

Original Issuance Date: 08/24/2016

Capacity: 12

Program Type: AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	02/15/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	10/17/2022	
Dat	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	4 8	
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	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, explain.		
•	Fire safety equipment and practices observed? Yes [⊠ No If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ 0	CAP date/s and rule/s:	
•	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. On 2/15/2023 I conducted an exit conference with the administrator Karen Buzzie. Ms. Buzzie concurred with the findings of the inspection.

IV. RECOMMENDATION

l recommend issuance	of a 2-year	regular adult	: foster care lice	nse.
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A. B. rower	2/16/2023
Matthew Soderquist	Date
Licensing Consultant	