

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 23, 2023

Paul Wyman Retirement Living Management of Alpena LLC 1845 Birmingham SE Lowell, MI 49331

RE: License #: AL040306253

Turning Brook III 400 Oxbow Dr. Alpena, MI 49707

Dear Mr. Wyman:

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 #: AL040306253

Licensee Name: Retirement Living Management of Alpena

LLC

Licensee Address: 1845 Birmingham SE

Lowell, MI 49331

Licensee Telephone #: (616) 897-8000

Licensee/Licensee Designee: Paul Wyman, Designee

Administrator: Barb Werle

Name of Facility: Turning Brook III

Facility Address: 400 Oxbow Dr.

Alpena, MI 49707

Facility Telephone #: (989) 354-4200

Original Issuance Date: 08/30/2010

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/22/2023		
Date	e of Bureau of Fire Services Inspection if applicable:	05/13/2022		
Date	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 1 Role: Family Member	6 14		
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ 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 \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 \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	n.		
•	Corrective action plan compliance verified? Yes ☐ C 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. On 2/22/2023 I conducted an exit conference with the administrator Barb Werle who concurred with the findings of the inspection.

IV. RECOMMENDATION

l recommend issuance o	f a 2-\	year regular	adult foster	care license.

A Brown	2/23/2023
Matthew Soderquist Licensing Consultant	Date