

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

March 8, 2023

Jennifer Snay 2023 W. US 10 Scottville, MI 49454

RE: License #: AL530086068

Willowbrook Care Home 2023 West US 10 Scottville, MI 49454

Dear Ms. Snay:

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,

Rhonda Richards, Licensing Consultant

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhanda Richards

(231) 342-4942

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

#### I. IDENTIFYING INFORMATION

**License #:** AL530086068

**Licensee Name:** Jennifer Snay

Licensee Address: 2023 W. US 10

Scottville, MI 49454

**Licensee Telephone #:** (231) 723-8212

**Administrator:** Jennifer Snay

Name of Facility: Willowbrook Care Home

Facility Address: 2023 West US 10

Scottville, MI 49454

**Facility Telephone #:** (231) 757-3209

Original Issuance Date: 01/01/2000

Capacity: 20

Program Type: AGED

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

Date	e of On-site Inspection(s):	03/06/2	023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	12/21/2022	
Date	e of Health Authority Inspection if applicable:		11/28/2022	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 12	
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) review	wed? Y	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, ex	xplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [	• ,		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	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.

### IV. RECOMMENDATION

Licensing Consultant

I recommend issuance of a regular license to this AFC adult large group home (capacity 13-20).

Rhanda Richards	03/08/2023
Rhonda Richards	Date