

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

ORLENE HAWKS DIRECTOR

April 7, 2023

Kari Sexton Sage Creek Senior Living LLC PO Box 69 Metamora, MI 48455

> RE: License #: AL740375736 Sage Creek Senior Living, LLC 11849 Belle River Road Memphis, MI 48041

Dear Ms. Sexton:

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) -643-7960.

Sincerely,

abrina McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #:	AL740375736
Licensee Name:	Sage Creek Senior Living LLC
Licensee Address:	11849 Belle River Road Memphis, MI 48041
Licensee Telephone #:	(810) 533-8940
Licensee/Licensee Designee:	Kari Sexton
Administrator:	Kari Sexton
Name of Facility:	Sage Creek Senior Living, LLC
Facility Address:	11849 Belle River Road Memphis, MI 48041
Facility Telephone #:	(810) 533-8940
Original Issuance Date:	10/31/2018
Capacity:	19
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/04/2023	
Date of Bureau of Fire Services Inspection if app	blicable: 10/31/2022	
Date of Health Authority Inspection if applicable:	05/20/2021	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	1 5 ee	
Medication pass / simulated pass observed?	? Yes 🛛 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes No If no, explain. No IR's to review. 		
Corrective action plan compliance verified? N/A ⊠	Yes CAP date/s and rule/s:	
Number of excluded employees followed-up	o? N/A ⊠	
• Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

Contingent upon receipt of an approved Environmental Health Inspection, renewal of the license is recommended.

Sabria McGonan April 7, 2023

Sabrina McGowan Licensing Consultant Date