

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 16, 2023

Louis Andriotti, Jr.
IP Vista Springs Timber Ridge Opco, LLC
Ste 110
2610 Horizon Dr. SE
Grand Rapids, MI 49546

RE: License #: AL190383347

Vista Springs Terraces at Timber Ridge

16260 Park Lake Road East Lansing, MI 48823

Dear Mr. Andriotti, Jr.:

Attached is the Renewal Licensing Study Report for the facility referenced above. On 05/12/2023 a renewal on-site inspection at the above facility was completed where violations were cited. During the on-site renewal inspection, a written corrective action plan was addressed relating to the violations cited in the report. After we reviewed the written corrective action plan, you described what actions/measures would be taken to correct the violations. The corrective action plan was signed by you during the on-site inspection and approved by AFC Licensing.

Upon receiving/approval of the corrective action plan, I recommend issuance of a regular license to this AFC large group facility, capacity of twenty. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Kevin L. Sellers

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704 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#: AL190383347

Licensee Name: IP Vista Springs Timber Ridge Opco, LLC

Licensee Address: Ste 110

2610 Horizon Dr. SE Grand Rapids, MI 49546

Licensee Telephone #: (303) 929-0896

Licensee Designee: Louis Andriotti, Jr.

Administrator: Katelyne Prutznal

Name of Facility: Vista Springs Terraces at Timber Ridge

Facility Address: 16260 Park Lake Road

East Lansing, MI 48823

Facility Telephone #: (517) 339-2322

Original Issuance Date: 11/14/2016

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/12/2	2023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	10/31/2022	
Date	e of Health Authority Inspection if applicable:		04/19/2016	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Adminis	trator	4	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? \	∕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, expl	ain.	
•	Corrective action plan compliance verified? CAP 0n 05/12/2023 rule 316 (1)(g) 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 found to be in non-compliance with the following rules:

R 400.15316 Resident records.

- (1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
- (g) Weight record.

At the time of the onsite inspection, weight records for Residents A and B were not documented in accordance with AFC licensing rules. Resident weights must be recorded every month while residing at the facility.

A corrective action plan was requested and approved on 05/12/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Kevin L. Sellers	05/16/2023	
Kevin Sellers		Date
Licensing Consultant		