

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

June 16, 2023

Rochelle Lyons Grace Haven Assisted Living, LLC Suite 200 3196 Kraft Ave SE Grand Rapids, MI 49512

RE: License #: AL190294037

**Grace Haven Assisted Living-Specialized Care** 

1507 Glastonbury Dr. St. Johns, MI 48879

Dear Ms. Lyons:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license is renewed. The license 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) 284-9730.

Sincerely,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

(017) 200 2101

Leslie Henguth

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

#### I. IDENTIFYING INFORMATION

**License #:** AL190294037

Licensee Name: Grace Haven Assisted Living, LLC

Licensee Address: Suite 200

3196 Kraft Ave SE

Grand Rapids, MI 49512

**Licensee Telephone #:** (989) 224-1650

Licensee Designee: Rochelle Lyons

Administrator: Rochelle Lyons

Name of Facility: Grace Haven Assisted Living-Specialized

Care

**Facility Address:** 1507 Glastonbury Dr.

St. Johns. MI 48879

**Facility Telephone #:** (989) 224-1650

Original Issuance Date: 08/26/2008

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

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

Date	e of On-site Inspection(s):	06/15/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	07/19/2022	
Date 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: administration	2 20	
•	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  lf no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \subseteq} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes 🖂 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? Yes ⊠ 6/19/21 for rule 318 (5) 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

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

#### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Leslie Henguth	06/16/2023
Leslie Herrguth	Date
Licensing Consultant	