

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 25, 2023

Heather Rosenbrock Cascade Senior Living II, Inc. PO Box 3 Auburn. MI 48611

RE: License #: AL560326287

**Cascades Senior Living III** 

**Building II** 

4617 Eastman Road Midland, MI 48640

Dear Mrs. Rosenbrock:

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant

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Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AL560326287

Licensee Name: Cascade Senior Living II, Inc.

**Licensee Address:** 4617 Eastman Rd.

Midland, MI 48640

**Licensee Telephone #:** (989) 631-7299

Licensee Designee: Heather Rosenbrock

Administrator: Heather Rosenbrock

Name of Facility: Cascades Senior Living III

Facility Address: Building II

4617 Eastman Road Midland, MI 48640

**Facility Telephone #:** (989) 631-7299

Original Issuance Date: 02/08/2013

Capacity: 14

Program Type: AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 07/24/2023
Date	e of Bureau of Fire Services Inspection if applicable: 03/03/2023
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  0 Role:
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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 ☐ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ☐ No ☐ If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
•	Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: CAP Date: 09/03/2021: Rules: R 400.15401(2) and R400.15408(4) N/A □ Number of excluded employees followed-up? 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.

Modney Sill 07/25/2023

Rodney Gill Date

Licensing Consultant