

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 28, 2023

Mel Sevegney Cliffside Company 910 S. Washington Av Royal Oak, MI 48067

RE: License #: AL110077442

Caretel Inns Of Royalton - Dover

3905 Lorraine Path

Saint Joseph, MI 49085

Dear Mel Sevegney:

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 will be renewed within 30 days of its expiration, so long as the necessary applications materials have been received and there are no open investigations at that time. Once received, your 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

Cassardra Buysomo

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

I. IDENTIFYING INFORMATION

License #: AL110077442

Licensee Name: Cliffside Company

Licensee Address: 910 S. Washington Av

Royal Oak, MI 48067

Licensee Telephone #: (947) 282-7555

Licensee Designee: Mel Sevegney

Administrator: Mel Sevegney

Name of Facility: Caretel Inns Of Royalton - Dover

Facility Address: 3905 Lorraine Path

Saint Joseph, MI 49085

Facility Telephone #: (248) 330-9598

Original Issuance Date: 08/13/1998

Capacity: 20

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 9/26/23	
Dat	e of Bureau of Fire Services Inspection if applicable: 1/10/23	
Date of Health Authority Inspection if applicable: N/A		
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 10 of others interviewed 1 Role: Licensee Designee	
•	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 \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 \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) 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 ☐ CAP date/s and rule/s:	
•	N/A ⋈ Number of excluded employees followed-up? N/A ⋈	
•	Variances? Yes ⊠ (please explain) No □ N/A □ al410(4)- variance to remove bedroom furnishings.	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 9/26/23, I completed an exit conference with Ms. Sevegney. Consultation was provided regarding employee training verification and physical plant items. This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

Cassardia Dunsomo	9/28/23
Cassandra Duursma	Date
Licensing Consultant	