

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 7, 2023

Kristi Fleischfresser Pleasant Lake Lodge, Inc. 2085 S. 33 1/2 Mile Rd. Cadillac, MI 49601

> RE: License #: AL830309090 Pleasant Lake Lodge North 2035 S. 33 1/2 Mile Road Cadillac, MI 49601

Dear Kristi Fleischfresser:

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 (616) 356-0183.

Sincerely,

Brene O Vasier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

I. IDENTIFYING INFORMATION

| License #: | AL830309090 |
|-------------------------|--|
| Licensee Name: | Pleasant Lake Lodge, Inc. |
| Licensee Address: | 2085 S. 33 1/2 Mile Rd. Cadillac, MI 49601 |
| Licensee Telephone #: | (231) 920-9993 |
| Licensee Designee: | Kristi Fleischfresser |
| Administrator: | Kristi Fleischfresser |
| Name of Facility: | Pleasant Lake Lodge North |
| Facility Address: | 2035 S. 33 1/2 Mile Road Cadillac, MI 49601 |
| Facility Telephone #: | (231) 775-7366 |
| Original Issuance Date: | 06/30/2011 |
| Capacity: | 20 |
| Program Type: | MENTALLY ILL AGED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 12/05/2023 | |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: 09/20/2023 | |
| Date of Health Authority Inspection if applicable: 08/09/2023 | |
| No. of staff interviewed and/or observed2No. of residents interviewed and/or observed9No. of others interviewed0Role:1 | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square 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 	No 	If no, explain. Meal preparation / service observed? Yes 	No 	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 X No I If no, explain. | |
| Corrective action plan compliance verified? Yes CAP date/s and rule/s: R205.3 CAP date 11/29/21. N/A Number of excluded employees followed-up? N/A | |
| • Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

On December 5, 2023, I conducted an exit conference with Licensee Designee Kristi Fleischfresser. I explained my findings as noted above. Ms. Fleischfresser stated she understood and had no further questions, or information to provide, concerning this renewal inspection.

IV. RECOMMENDATION

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

Brene Of Kessen December 7, 2023

Bruce A. Messer Licensing Consultant Date