

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 20, 2023

Destiny Saucedo-Al Jallad Turning Leaf Res Rehab Svcs., Inc. P.O. Box 23218 Lansing, MI 48909

> RE: License #: AM640400196 White Oak Cottage 566 S. Clymer Street Pentwater, MI 49449

Dear Ms. Saucedo-Al Jallad:

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 and special certification 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,

Rebecca Riccard

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

I. IDENTIFYING INFORMATION

License #:	AM640400196
Licensee Name:	Turning Leaf Res Rehab Svcs., Inc.
Licensee Address:	621 E. Jolly Rd. Lansing, MI 48909
Licensee Telephone #:	(517) 393-5203
Licensee/Licensee Designee:	Destiny Saucedo-Al Jallad
Administrator:	Lisa Mull
Name of Facility:	White Oak Cottage
Facility Address:	566 S. Clymer Street Pentwater, MI 49449
Facility Telephone #:	(231) 869-4884
Original Issuance Date:	07/15/2019
Capacity:	8
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/20/2023	
Date of Bureau of Fire Services Inspection if applicable: 10/4/2023	
Date of Health Authority Inspection if applicable: 12/20/2023	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:	
• 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 I 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: 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.

IV. RECOMMENDATION

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

Ribecca Riccard December 20, 2023

Rebecca Piccard Licensing Consultant Date