



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

March 7, 2024

Howard Barriger
Maple Ridge Manor Of Lowell
12020 Foreman St
Lowell, MI 49331

RE: License #: AH410400509
Maple Ridge Manor Of Lowell
12020 Foreman St
Lowell, MI 49331

Dear Licensee:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the authorized representative and a date.

Upon receipt of an acceptable corrective action plan and the annual renewal fee, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
350 Ottawa NW Unit 13, 7th Floor
Grand Rapids, MI 49503
(616) 260-7781
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410400509
Licensee Name:	Maple Ridge Manor Of Lowell Land Holdings, LLC
Licensee Address:	12054 Foreman St Lowell, MI 49331
Licensee Telephone #:	(989) 903-5405
Authorized Representative:	Howard Barriger
Administrator:	Heather Kramer
Name of Facility:	Maple Ridge Manor Of Lowell
Facility Address:	12020 Foreman St Lowell, MI 49331
Facility Telephone #:	(989) 903-5405
Original Issuance Date:	09/04/2020
Capacity:	83
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/07/2024

Date of Bureau of Fire Services Inspection if applicable: 08/15/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 03/07/2024

No. of staff interviewed and/or observed 11
No. of residents interviewed and/or observed 32
No. of others interviewed 0 Role

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services (BFS) reviews fire drills, disaster plans were reviewed with staff
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
Special Investigation Report (SIR) 2022A1010059 rule 1931(2) CAP dated 10/10/2022 and SIR 2023A1021002 rule 1922(5) CAP dated 11/18/2022
- Number of excluded employees followed up? 2 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	Inspection of the walk-in refrigerator revealed several food items that had been opened and stored were not labeled or dated. As a result, it was unknown how long the food was stored. I also observed scoops were left in a flour bin and in a food storage bin next to it.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and the renewal license fee, renewal of the license is recommended.



03/07/2024

Date

Licensing Consultant