

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

MARLON I. BROWN, DPA DIRECTOR

June 5, 2024

Trina Jewett Culver Meadows Senior Living, Inc. 5840 Culver Rd. Traverse City, MI 49684

> RE: License #: AL280303758 Culver Meadows Senior Living 1661 N. West Silver Lake Traverse City, MI 49684

Dear Ms. Jewett:

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,

Rhunda Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942

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

I. IDENTIFYING INFORMATION

License #:	AL280303758
Licensee Name:	Culver Meadows Senior Living, Inc.
Licensee Address:	1661 N. West Silver Lake Traverse City, MI 49684
Licensee Telephone #:	(231) 943-9430
Licensee Designee:	Trina Jewett
Administrator:	Jamie Dobrowolski
Name of Facility:	Culver Meadows Senior Living
Facility Address:	1661 N. West Silver Lake Traverse City, MI 49684
Facility Telephone #:	(231) 943-9430
Original Issuance Date:	01/27/2010
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/30/2024	
Date of Bureau of Fire Services Inspection if app	blicable: 11/08/2024	
Date of Health Authority Inspection if applicable:	02/26/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	3 7	
• 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 If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? N/A ⊠ 	Yes 🗌 CAP date/s and rule/s:	
 Number of excluded employees followed-up 	o? 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 regular license to this AFC adult large group home (capacity 13-20).

Rhonde Richards

06/05/2024

Rhonda Richards Licensing Consultant Date