



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 29, 2024

Marie Lynn Wieland
Ridgeline Goodrich, LLC
8111 S. State Rd.
Goodrich, MI 48438

RE: Application #: AL250417972
The Ridge At Goodrich Assisted Living
8111 S. State Rd.
Goodrich, MI 48438

Dear Marie Lynn Wieland:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 20 is issued.

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 contact the local office at (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Christopher A. Holvey".

Christopher Holvey, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5659

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL250417972
Applicant Name:	Ridgeline Goodrich, LLC
Applicant Address:	8111 S. State Rd. Goodrich, MI 48438
Applicant Telephone #:	(810) 636-7070
Licensee Designee:	Marie Lynn Wieland
Administrator:	Ruby Kirby
Name of Facility:	The Ridge At Goodrich Assisted Living
Facility Address:	8111 S. State Rd. Goodrich, MI 48438
Facility Telephone #:	(810) 636-7070
Application Date:	10/16/2023
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/03/2023	Inspection Completed-Env. Health : A Completed for active AL250382795
10/16/2023	Enrollment
10/16/2023	PSOR on Address Completed
10/16/2023	Application Incomplete Letter Sent 1326/RI 030/Fingerprint for Marie Weiland & AFC 100 for Ruby Kirby
10/16/2023	Contact - Document Received AFC 100 for Ruby Kirby and 1326/RI 030 for Marie Weiland
11/30/2023	File Transferred To Field Office Flint via SharePoint
12/15/2023	Application Incomplete Letter Sent
12/26/2023	Inspection Completed-Fire Safety : A Completed for active license AL250382795 renewal.
05/17/2024	Contact - Document Received Received required paperwork from applicant.
06/27/2024	Contact - Document Received Received remaining required paperwork from applicant.
07/19/2024	Inspection Completed-Fire Safety : A Completed for active license AL250382795 renewal.
08/21/2024	Application Complete/On-site Needed
08/21/2024	Inspection Completed On-site
08/23/2024	Inspection Report Requested - Health
08/27/2024	Inspection Completed-Env. Health : A
08/29/2024	Inspection Completed-BCAL Full Compliance
08/29/2024	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Ridge at Goodrich Assisted Living is located at 8111 S. State Rd, Goodrich, MI. 48438 in Genesee County. The facility is owned by Ridgeline Goodrich, LLC. It has a large cement parking lot for ample parking space for staff and visitors.

The facility is a single level structure and is located in an urban residential neighborhood. The facility has 20 single occupancy resident bedrooms, which all have attached private full bathrooms. In addition, the facility has another full bath/shower room and a half bath for staff. The facility has a large spacious living room, dining room and commercial kitchen. There is also a staff office, laundry room, beauty salon, activity room, café, mechanical room and one storage room used exclusively for oxygen tanks. This facility has a total of four exits and all those exits are at grade level, which makes this facility wheelchair accessible. All four exits have attached door alarms to alert staff when someone exits the facility. The facility has a large fenced-in cement patio attached to the back of the building.

The facility has a total of five furnaces, which are located on the roof of the building. The facility's hot water heater is located in a mechanical room and is separated from the residents with a steel fire rated door equipped with an automatic self-closing device and positive latching hardware. The furnaces were last inspected by a certified HVAC technician on 11/23/2023. There are multiple fire extinguishers located throughout the facility. The smoke detectors are all hard-wired into the facility's electrical and fire detection system and are located in all sleeping and living areas. On 7/19/2024, full fire safety approval was given to this facility by the Bureau of Fire Services.

The facility has a private water system/well and a public sewer system. On 8/27/2024, this facility was inspected for environmental safety and it was given an "A" approval rating by the Genesee County Health Department.

The resident bedrooms are identical in size and layout and measured as follows:

Bedroom	Square footage	# of Residents
Bedroom # 1	15' 4" x 13' 7" = 208 square feet	1
Bedroom # 2	12' 6" x 12' = 150 square feet	1
Bedroom # 3	12' 6" x 12' = 150 square feet	1
Bedroom # 4	12' 6" x 12' = 150 square feet	1
Bedroom # 5	12' 6" x 12' = 150 square feet	1
Bedroom # 6	12' 6" x 12' = 150 square feet	1
Bedroom # 7	12' 6" x 12' = 150 square feet	1
Bedroom # 8	12' 6" x 12' = 150 square feet	1
Bedroom # 9	15' 4" x 13' 7" = 208 square feet	1
Bedroom # 10	15' 4" x 13' 7" = 208 square feet	1

Bedroom # 11	12' 6" x 12' = 150 square feet	1
Bedroom # 12	12' 6" x 12' = 150 square feet	1
Bedroom # 13	12' 6" x 12' = 150 square feet	1
Bedroom # 14	12' 6" x 12' = 150 square feet	1
Bedroom # 15	12' 6" x 12' = 150 square feet	1
Bedroom # 16	12' 6" x 12' = 150 square feet	1
Bedroom # 17	12' 6" x 12' = 150 square feet	1
Bedroom # 18	15' 4" x 13' 7" = 208 square feet	1
Bedroom # 19	16' 9" x 11' 6" + 7' x 9' = 255 square feet	1
Bedroom # 20	16' 9" x 11' 6" + 7' x 9' = 255 square feet	1

The living space in the home is as follows:

Room	Square footage
Living Room	296
Gathering Room	296
Dining Room	614
	Total Sq. Footage = 1206

The 1,206 square feet of living space exceeds the minimum of 35 square feet per resident requirement.

B. Program Description

The facility has the capacity to provide 24-hour supervision, protection and personal care for up to twenty (20) male and/or female residents over the age of 60, who are aged, and/or physically handicapped. The facility’s goal is to provide exceptional care for residents in a safe and loving environment. The Ridge at Goodrich’s focus is to create a supportive and nurturing atmosphere that enables each resident to be more carefree, while having the opportunity to engage in meaningful activity. The residents of The ridge at Goodrich will enjoy the opportunity to participate in a wide range of life enrichment activities and outings that will enhance the quality of their life. The facility will provide trained staff who will deliver care tailored to a resident’s personal needs, as defined in their personalized service plan. This facility is wheelchair accessible.

C. Applicant and Administrator Qualifications

Ridgeline Goodrich, LLC has appointed Marie Lynn Weiland as the licensee designee and Ruby Kirby as administrator of the facility. A criminal history background check was completed for both and they have been determined to be of good moral character. They both submitted statements from a physician documenting their good health and current TB-tine negative results.

The applicant has sufficient resources to provide for the adequate care of the residents as evidenced by projected income for AFC residents along with other financial resources.

The supervision of residents in this large group home licensed for (20) residents will be the responsibility of the applicant 24 hours day / 7 days a week. The applicant has indicated that for the original license of this 20-bed large group home, there is adequate supervision with 2-3 direct care staff on-site for twenty (20) residents. The applicant acknowledges that the number of direct care staff on-site to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www. Miltcpartnership.org](http://www.Miltcpartnership.org)), and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator and direct care staff or volunteers and the retention schedule for all of the documents contained within the employee's file. The applicant acknowledges an understanding of

the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed upon admission.

Marie Lynn Wieland has several years' experience working with the aged population, which adequately satisfies the qualifications and training requirements identified in the administrative group home rules. Marie Lynn Wieland and Ruby Kirby report that all resident files will be kept on the facility grounds.

D. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality-of-Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

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



8/29/2024

Christopher Holvey
Licensing Consultant

Date

Approved By:



8/29/2024

Mary E. Holton
Area Manager

Date