

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

MARLON I. BROWN, DPA DIRECTOR

August 28, 2024

Brenda Rubel Lacey's, LLC 11981 Potters Road Lowell, MI 49331

> RE: License #: AM340417127 Lacey's, LLC 11981 Potters Road Lowell, MI 49331

Dear Ms. Rubel:

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 (517) 284-9730.

Sincerely,

Amanda Blasius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

| License #: | AM340417127 |
|-----------------------------|--|
| Licensee Name: | Lacey's, LLC |
| Licensee Address: | 11981 Potters Road Lowell, MI 49331 |
| Licensee Telephone #: | (616) 295-2201 |
| Licensee/Licensee Designee: | Brenda Rubel, Designee |
| Administrator: | Darcy Sipione |
| Name of Facility: | Lacey's, LLC |
| Facility Address: | 11981 Potters Road Lowell, MI 49331 |
| Facility Telephone #: | (616) 897-0799 |
| Original Issuance Date: | 03/22/2024 |
| Capacity: | 9 |
| Program Type: | MENTALLY ILL AGED ALZHEIMERS |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 08/28/2024 |
|------|---|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if applicable: | 06/17/2024 |
| Date | e of Health Authority Inspection if applicable: | 01/18/2024 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: | 2 9 |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) reviewed? Ye | es 🖂 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for at least one resident? Yes 🗌 No 🖾 If no, explain. Licensee does not keep funds on file for any residents. 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 [If no, explain. Water temperatures checked? Yes 🛛 No 🗌 If no, e | |
| • | Incident report follow-up? Yes 🛛 No 🗌 If no, expla | in. |
| • | Corrective action plan compliance verified? Yes ⊠ C N/A □ Number of excluded employees followed-up? | CAP date/s and rule/s: N/A ⊠ |
| • | Variances? Yes (please explain) No N/A | |

Variances? Yes [] (please explain) No [] N/A []

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-12).

08/28/2024

Amanda Blasius Licensing Consultant

Date