

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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