

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 6, 2024

Marcia Curtis CSM Serenity, LLC 61 Sheldon Ave., SE Grand Rapids, MI 49503

RE: License #: AL030393311

Macatawa East 1710 West 32nd St. Holland, MI 49423

Dear Ms. Curtis:

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 and special certification are 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,

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa. N.W.

Megan auterman, msw

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AL030393311

Licensee Name: CSM Serenity, LLC

**Licensee Address:** 61 Sheldon Ave., SE

Grand Rapids, MI 49503

**Licensee Telephone #:** (616) 550-4653

Licensee/Licensee Designee: Marcia Curtis

Administrator: Amanda Brenner

Name of Facility: Macatawa East

Facility Address: 1710 West 32nd St.

Holland, MI 49423

**Facility Telephone #:** (616) 550-4653

Original Issuance Date: 05/10/2018

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/04/2	024	
Date	e of Bureau of Fire Services Inspection if appl	licable:	12/14/2023	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 4	
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	es ⊠ No □ If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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, expla	ain.	
•	Corrective action plan compliance verified?  N/A   Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

On 11/04/2024, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult large group home (capacity 20).

Megan auterman, msw	11/06/2024
Megan Aukerman	Date
Licensing Consultant	