

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

MARLON I. BROWN, DPA DIRECTOR

December 31, 2024

Anita Anderson 4791 E Mt Garfield Rd Fruitport, MI 49417

> RE: License #: AS700402240 Woodland Gardens Spring Lake 18157 174th Ave Spring Lake, MI 49456

Dear Ms. Anderson:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license 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) 356-0100.

Sincerely,

arlene B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

# I. IDENTIFYING INFORMATION

License #:	AS700402240
Licensee Name:	Anita Anderson
Licensee Address:	2189 S 86th Ave Shelby, MI 49455
Licensee Telephone #:	(231) 571-8642
Licensee/Licensee Designee:	N/A
Administrator:	Anita Anderson
Name of Facility:	Woodland Gardens Spring Lake
Name of Facility: Facility Address:	Woodland Gardens Spring Lake 18157 174th Ave Spring Lake, MI 49456
-	18157 174th Ave
Facility Address:	18157 174th Ave Spring Lake, MI 49456
Facility Address: Facility Telephone #:	18157 174th Ave Spring Lake, MI 49456 (231) 571-8642

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	12/30/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Administrator

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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? Yes ⊠ CAP date/s and rule/s: CAP03/19/2024, Rule 311 311(a) 311(c) Verified on 05/09/2024 N/A □
- Number of excluded employees followed-up? 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. The Licensee agreed with my findings.

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

# **IV. RECOMMENDATION**

I recommend issuance of a 2-year regular adult foster care license.

arlene B. Smith

12/30/2024

Arlene B. Smith Licensing Consultant Date