

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 23, 2019

Judith Boven AH Holland Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

RE: License #: AL700397730

AHSL Holland Beachside 11821 James Street Holland, MI 49423

Dear Mrs. Boven:

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 (616) 356-0100.

Sincerely,

Grant Sutton, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 916-4437

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

I. IDENTIFYING INFORMATION

License #: AL700397730

Licensee Name: AH Holland Subtenant LLC

Licensee Address: One SeaGate, Suite 1500

Toledo, OH 43604

Licensee Telephone #: (248) 203-1800

Licensee/Licensee Designee: Judith Boven, Designee

Administrator: Christopher Trevathan

Name of Facility: AHSL Holland Beachside

Facility Address: 11821 James Street

Holland, MI 49423

Facility Telephone #: (616) 392-1007

Original Issuance Date: 03/21/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/06/2019	
Date of Bureau of Fire Services Inspection if applicable: 10/23/2018				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type: Interview and O Combination		☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety
			3 15	
•	Medication pass / simu	lated pass observed?	Yes 🗵	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \end{align*}} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes No If no, explain. N/A Corrective action plan compliance verified? Yes CAP date/s and rule/s:			
•	N/A ⊠ Number of excluded er	•		N/A
•	Variances? Yes ☐ (pl	ease explain) No	N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

An exit conference was held on-site with the licensee designee, Judith Boven. Mrs. Boven concurred with the findings of my renewal inspection.

IV. RECOMMENDATION

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

08/23/2019

Grant Sutton Licensing Consultant Date