

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 4, 2021

Reynaert, Lori AND Maynard, Michelle 1445 W Nielson Rd Sanford, MI 48657

RE: License #: AL560390137

Meridian Acres #1 2905 N. Meridian Rd Sanford, MI 48657

Dear Reynaert, Lori AND Maynard, Michelle:

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 810) 787-7031.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

AthonyHumphae

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

#### I. IDENTIFYING INFORMATION

**License #**: AL560390137

Licensee Name: Reynaert, Lori AND Maynard, Michelle

**Licensee Address:** 1445 W Nielson Rd

Sanford, MI 48657

**Licensee Telephone #:** (989) 859-6301

Licensee/Licensee Designee: N/A

**Administrator:** Michelle Maynard

Name of Facility: Meridian Acres #1

**Facility Address:** 2905 N. Meridian Rd

Sanford, MI 48657

**Facility Telephone #:** (989) 423-1400

Original Issuance Date: 11/26/2018

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

**AGED** 

**ALZHEIMERS** 

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	04/23/2021	
Date	e of Bureau of Fire Serv	02/22/2021	
Date of Health Authority Inspection if applicable:			04/23/2021
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		3 10+	
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \ No \( \subseteq \) If no, explain.  Meal preparation / service observed? Yes \( \subseteq \ No \subseteq \) If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes  No N/A 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: N/A ⊠		
•	Number of excluded er	mployees 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.

#### IV. RECOMMENDATION

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

05/04/2021

Anthony Humphrey Licensing Consultant

AthonyHumphae

Date