

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2021

Connie Clauson Baruch SLS, Inc. Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512

RE: License #: AL410289602

Stonebridge Manor - North

3515 Leonard NW Walker, MI 49534

Dear Mrs. Clauson:

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) 356-0183.

Sincerely,

Megan Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 438-3036

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

I. IDENTIFYING INFORMATION

License #: AL410289602

Licensee Name: Baruch SLS, Inc.

Licensee Address: Suite 203

3196 Kraft Avenue SE Grand Rapids, MI 49512

Licensee Telephone #: (616) 285-0573

Licensee/Licensee Designee: Connie Clauson

Administrator: Connie Clauson

Name of Facility: Stonebridge Manor - North

Facility Address: 3515 Leonard NW

Walker, MI 49534

Facility Telephone #: (616) 791-9090

Original Issuance Date: 10/22/2012

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			05/19/2021		
Date of Bureau of Fire Services Inspection if app			licable:	12/15/2020	
Date of Health Authority Inspection if applicable:			(05/19/2021	
Inspection Type:		☐ Interview and Observation☐ Combination			
No. of staff interviewed and/or of No. of residents interviewed and No. of others interviewed				5 12	
•	Medication pass / simu	ulated pass observed?	? Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain				
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{No } \subseteq \text{If no, explain. The facility does not manage resident funds.} \) Meal preparation / service observed? Yes \(\subseteq \text{ No } \subseteq \text{ If no, explain.} \)				
•	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 \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) 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 🖂	·		CAP date/s and rule/s:	
•	Number of excluded e	mployees followed-up	?	N/A 🔀	
•	Variances? Yes ☐ (p	lease explain) No	N/A		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 05/19/2021, an onsite inspection was completed at the facility. An exit conference was completed with facility administrator, Beth Strait and the facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

Megan auterman, msw	08/02/2021
Megan Aukerman	Date
Licensing Consultant	