

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 30, 2021

Megan Fry MCAP Holt Opco, LLC Suite 115 21800 Haggerty Road Northville, MI 48167

RE: License #: AL330404597

Prestige Way #2 4300 Keller Road Holt, MI 48842

Dear Ms. Fry:

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 (517) 284-9730.

Sincerely,

Derrick Britton, Licensing Consultant

enie Z. Britten

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 284-9721

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

I. IDENTIFYING INFORMATION

License #: AL330404597

Licensee Name: MCAP Holt Opco, LLC

Licensee Address: Suite 115

21800 Haggerty Road Northville, MI 48167

Licensee Telephone #: (517) 694-2020

Licensee/Licensee Designee: Megan Fry

Administrator: Amanda Dunlap

Name of Facility: Prestige Way #2

Facility Address: 4300 Keller Road

Holt, MI 48842

Facility Telephone #: (517) 694-2020

Original Issuance Date: 11/02/2020

Capacity: 20

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection: 04/28/2021
Date	e of Bureau of Fire Services Inspection: 04/27/2021
Date of Health Authority Inspection: 11/02/2020	
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 8 No. of others interviewed 2 Role: Administrator, Nurse	
•	Medication pass / simulated 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 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 ⊠ No ☐ 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 employees followed-up? N/A ☒
•	Variances? Yes ⊠ (please explain) No ☐ N/A ☐ 11/02/20: al407(4) Facility now has the required bathing rooms since variance was granted.

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.

Denie Z. Bitter 04/30/2021

Derrick Britton Licensing Consultant Date