

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 21, 2021

Christopher Trevathan AH Holland Subtenant LLC 6755 Telegraph Rd Ste 330 Bloomfield Hills, MI 48301

RE: License #: AL700397724

AHSL Holland Lakeshore 11911 James Street Holland, MI 49423

Dear Mr. Trevathan:

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 #: AL700397724

Licensee Name: AH Holland Subtenant LLC

Licensee Address: One SeaGate, Suite 1500

Toledo, OH 43604

Licensee Telephone #: (248) 203-1800

Licensee/Licensee Designee: Christopher Trevathan, Designee

Administrator: Christopher Trevathan

Name of Facility: AHSL Holland Lakeshore

Facility Address: 11911 James Street

Holland, MI 49423

Facility Telephone #: (616) 393-2174

Original Issuance Date: 03/21/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/21/2021	
Date of Bureau of Fire Serv	vices Inspection if appl	licable: 10/14/2020	
Date of Health Authority In	spection if applicable:	N/A	
Inspection Type:	☐ Interview and Obs	servation 🔀 Worksheet Full Fire Safety	
No. of staff interviewed and No. of residents interviewed No. of others interviewed		2 9 s director	
Medication pass / simu	ulated pass observed?	? Yes ⊠ No □ If no, explain.	
Medication(s) and med	dication record(s) revie	ewed? Yes ⊠ No □ If no, expla	ıin
Yes ⊠ No □ If no, e	explain. vice observed? Yes [reviewed for at least one resident? No If no, explain. explain.	
Fire safety equipment	and practices observe	ed? Yes ⊠ No □ If no, explain.	
E-scores reviewed? (S If no, explain.Water temperatures ch		nly) Yes ☐ No ☐ N/A ⊠ ☐ If no, explain.	
 Incident report follow-u N/A Corrective action plan N/A ⋈ 	. — —	no, explain. Yes CAP date/s and rule/s:	
Number of excluded e	mployees followed-up'	? N/A ⊠	
Variances? Yes	lease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

Following the inspection, I completed an exit conference on-site with the licensee designee, Christopher Trevathan. Mr. Trevathan concurred with the findings of my inspection.

IV. RECOMMENDATION

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

07/21/2021

Grant Sutton

Date

Licensing Consultant