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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 19, 2021

Amanda Brenner
CSM Serenity, LLC
61 Sheldon Ave., SE
Grand Rapids, MI 49503

RE: License #: AL030393311
Macatawa East
1710 West 32nd St.
Holland, MI 49423

Dear Ms. Brenner:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in black ink, appearing to read "Ian Tschirhart".

Ian Tschirhart, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 644-9526

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AL030393311
Licensee Name:	CSM Serenity, LLC
Licensee Address:	61 Sheldon Ave., SE Grand Rapids, MI 49503
Licensee Telephone #:	(616) 229-0427
Administrator:	Amanda Brenner
Licensee Designee:	Amanda Brenner
Name of Facility:	Macatawa East
Facility Address:	1710 West 32nd St. Holland, MI 49423
Facility Telephone #:	(616) 229-0427
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. Purpose of Addendum

To add an additional four resident bedrooms, one full bath, and a living area to the original licensing report, thus increasing the resident capacity from 13 to 20.

III. Methodology

On 04/20/2021, Amanda Brenner, Licensee Designee, informed me that CSM Serenity, LLC, the company that owns and operates this adult foster care home, wanted to remodel the 2nd floor to include more bedrooms and increase the licensed capacity.

On 08/16/2021, Ms. Brenner sent me a construction report that showed all the electrical, plumbing, mechanical, and building work was approved.

On 08/23/2021, I made an onsite inspection. I measured the four new bedrooms and living space and checked for rule compliance throughout the entire 2nd floor. I observed two wires extending from a wall and the ceiling in the hallway. Both were completely coated (no live wires were exposed). I also observed that there was no grab bar in the shower stall and that the furnace on the second floor had carpet under it.

On 08/23/2021, I received a telephone call from Ms. Tomic. I informed her that I had made an onsite inspection and of the items I found that needed to be addressed. She said she would have these things taken care of.

On 08/23/2021, Ms. Tomic called me again and said that she learned that the carpet in the furnace room was around the furnace, not directly under it, and that it was approved by the fire marshal. She also informed me that the loose wires will be capped and that a grab bar would be installed in the 2nd floor shower stall.

On 08/27/2021, I sent an email to Lucijana Tomic, Director of Operations for Care CSM Serenity, LLC, requesting the most current fire safety report.

On 08/27/2021, I received an email from Adam Seng, Senior Project Manager for Lakewood Construction:

We are fully sprinkled on the 2nd floor (Brigade was install contractor) for the report; Rick Day has assured me that we will get the report when he is back at his desk. He is currently inspecting schools so they may return this fall. He has approved us for occupancy and will follow up with report when he is able.

We will look into the grab bar item next week.

On 09/09/2021, I received an email from Ms. Tomic with a fire safety report dated 07/26/2021 attached. The report states that full approval was granted.

On 09/15/2021, I made an onsite inspection and observed that the loose wires were covered and there was a grab bar in the shower stall.

On 10/19/2021, I made an onsite inspection and met with Amanda Brenner, Licensee Designee. I observed that the exposed wires were covered; however, the fire safety door to the furnace still did not have a self-closing device installed on it. Ms. Brenner stated that she would have maintenance personnel install one ASAP.

On 10/19/2021, I received a video on my cell phone of the fire safety door being released. The door closed by itself and completely latched.

IV. Description of Findings and Conclusions

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
7	13'6" X 13'10"	186	2
8	12'9" X 14'9"	188	2
9	7'6" X 12'6"	93	1
10	17'1" X 10'11"	186	2

TOTAL CAPACITY FOR 2ND FLOOR: 7

The sitting area measured at a total of 162 square feet. When added to the living and dining room areas on the main floor (884 sq ft), the total square footage of living space comes to 1064, which exceeds the minimum requirement of 35 square feet per resident.

Based on the above information, it is concluded that this facility can accommodate 7 additional residents, bring the home's capacity to 20. It is the licensee's responsibility not to exceed the facility's licensed capacity.

V. Recommendation

I recommend the use of the four additional resident bedrooms, full bath, and living area and to increase the capacity from 13 residents to 20.



October 19, 2021

Ian Tschirhart
Licensing Consultant

Date