

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 14, 2021

Paul Wyman Retirement Living Management of Lowell, LLC 1845 Birmingham S.E. Lowell, MI 49331

RE: License #: AM410336052

Green Acres Lowell II 11534 Fulton St. Lowell, MI 49331

Dear Mr. Wyman:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home license are renewed. The license 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,

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AM410336052

Licensee Name: Retirement Living Management of Lowell,

LLC

Licensee Address: 1845 Birmingham S.E.

Lowell, MI 49331

Licensee Telephone #: (616) 897-8000, (616) 460

Licensee/Licensee Designee: Paul Wyman, Designee

Administrator: Kendra Stormzand

Name of Facility: Green Acres Lowell II

Facility Address: 11534 Fulton St.

Lowell, MI 49331

Facility Telephone #: (616) 987-9115

Original Issuance Date: 01/14/2013

Capacity: 12

Program Type: AGED

II. METHODS OF INSPECTION

Date	te of On-site Inspection(s):	06/11/	2021
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
Inspection Type:		servatio	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 2 No. of others interviewed 3 Role: Administration staff			
•	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 \square No \boxtimes If no, explain. The agency does not manage any resdient funds except for payment Meal preparation / service observed? Yes \square No \square If no, explain. It was not a meal time. Fire drills reviewed? Yes \boxtimes No \square 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? N/A ⊠		
•	Number of excluded employees 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.

I conducted a face-to-face exit conference with the Administrator, Kendra Stormzand, and she agreed with my findings. I called the Licensee Designee, Paul Wyman, and left him a message the there were no rule violations, and he could call me if he had any questions or concerns.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Arlene B. Smith, MSW

arlene B. Smith 06/14/2021

Licensing Consultant

Date