

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 10, 2021

Deborah Durham Cliffside Company 910 S. Washington Av Royal Oak, MI 48067

RE: License #: AL110077442

Caretel Inns Of Royalton - Dover

3905 Lorraine Path Saint Joseph, MI 49085

Dear Stephanie Hildebrant:

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 will be renewed once the application and associated fees are received, so long as there are no open investigations at that time. 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor-Unit 13 Grand Rapids, MI 49503

Cassardra Bunsono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AL110077442

Licensee Name: Cliffside Company

Licensee Address: 910 S. Washington Av

Royal Oak, MI 48067

Licensee Telephone #: (248) 330-9598

Licensee/Licensee Designee: Stephanie Hildebrant

Administrator: Stephanie Hildebrant

Name of Facility: Caretel Inns Of Royalton - Dover

Facility Address: 3905 Lorraine Path

Saint Joseph, MI 49085

Facility Telephone #: (248) 330-9598

Original Issuance Date: 08/13/1998

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/03/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
Inspe	ection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee Designee	
•	Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oxtime oxtime ox oxtime ox ox ox ox ox ox ox ox ox ox$
•	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 lack No N/A lack 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 \boxtimes CAP date/s and rule/s: 03/01/2021- al303(2) al206(1) al208(3)(a) al208(1)(c) al208(3)(e) al206(2) al305(3) al201(10) al301(2) al301(4) N/A \square Number of excluded employees followed-up? N/A \boxtimes
• '	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.

IV. RECOMMENDATION

Licensing Consultant

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

Cassandra Duursma Date