

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 21, 2021

Timothy Adams
Silver Cloud Management LLC
1100 Willitts Road
Hastings, MI 49058

RE: License #: AM080392618

Lallybroch Assisted Living 315 N. Taffee Drive Hastings, MI 49058

Dear Mr. Adams:

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,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

Leslie Henguth

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

#### I. IDENTIFYING INFORMATION

**License #:** AM080392618

Licensee Name: Silver Cloud Management LLC

**Licensee Address:** 1100 Willitts Road

Hastings, MI 49058

**Licensee Telephone #:** (616) 813-5471

Licensee Designee: Timothy Adams

**Administrator:** T. York Adams

Name of Facility: Lallybroch Assisted Living

**Facility Address:** 315 N. Taffee Drive

Hastings, MI 49058

**Facility Telephone #:** (269) 953-1233

Original Issuance Date: 02/21/2019

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

MENTALLY ILL

**AGED** 

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):			07/20/2021
Date of Bureau of Fire Services Inspection if applicable:			12/11/2020
Date of Health Authority Inspection if applicable:		Not applicable	
Inspection Type:		☐ Interview and Observation ☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed			3 11
•	Medication pass / simu	ılated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{N/A} \subseteq \text{No monotone} \subseteq \text{No monotone} \subseteq \text{If no, explain.}		
•	Incident report follow-up? Yes  No If no, explain.		
•	N/A	compliance verified? Yes 🗌 0	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ⊠ (pl Variance for rule 410 (	lease explain) No  N/A 1) granted 2/19/19	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home (capacity 12).

Leslie Henguth	07/21/2021
Leslie Herrguth	Date
Licensing Consultant	