

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

November 19, 2021

Anna Hunt The Cottages At Martin Lake, LLC 9293 W 32nd Street Fremont, MI 49412

RE: License #: AS620398378

The Cottages At Martin Lake 3088 S Van Wagoner Ave Fremont, MI 49412

Dear Ms. Hunt:

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) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AS620398378

**Licensee Name:** The Cottages At Martin Lake, LLC

**Licensee Address:** 9293 W 32nd Street

Fremont, MI 49412

**Licensee Telephone #:** (231) 307-4567

Licensee Designee: Anna Hunt

Administrator: Anna Hunt

Name of Facility: The Cottages At Martin Lake

**Facility Address:** 3088 S Van Wagoner Ave

Fremont, MI 49412

**Facility Telephone #:** (231) 307-4567

Original Issuance Date: 06/12/2019

Capacity: 6

Program Type: ALZHEIMERS

**AGED** 

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):		10/2	10/26/2021	
Date of Bureau of Fire Services Inspection if applicable: 10/26/2021				
Date of Health Authority Inspection if applicable: 05/15/2021				
Inspection Type:   Interview and Ob Combination			ation 🗵 Worksheet Full Fire Safety	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role:				
•	Medication pass / simulated pass observed? Yes $oximes$ No $oximes$ 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 $\boxtimes$ 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 $oximes$ No $oximes$ 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 N/A ⊠			
•	Number of excluded employees fo	llowed-up?	N/A ⊠	
•	Variances? Yes ☐ (please explai	n) No 🗌 N/A	$\bowtie$	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

## IV. RECOMMENDATION

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

Rebecca Riccard November 19, 2021

Rebecca Piccard Date Licensing Consultant