

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 14, 2022

Paul Wyman Retirement Living Management of Wayland LLC 1845 Birmingham Lowell, MI 49331

RE: License #: AL030366248

Green Acres of Wayland

298 Kay Lane

Wayland, MI 48858

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 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,

Megan Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 438-3036

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

I. IDENTIFYING INFORMATION

License #: AL030366248

Licensee Name: Retirement Living Management of Wayland

LLC

Licensee Address: 1845 Birmingham

Lowell, MI 49331

Licensee Telephone #: (616) 897-8000

Licensee/Licensee Designee: Paul Wyman

Administrator: Paul Wyman

Name of Facility: Green Acres of Wayland

Facility Address: 298 Kay Lane

Wayland, MI 48858

Facility Telephone #: (616) 897-8000

Original Issuance Date: 07/15/2015

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of Bureau of Fire Services Inspection if applicable: 11/17/2021 Date of Health Authority Inspection if applicable: N/A Inspection Type:	Date o	ate of On-site Inspection(s):		01/13/2022		
Inspection Type:	Date of Bureau of Fire Services Inspection if applicable: 11/17/2021					
Combination	Date of Health Authority Inspection if applicable: N/A					
 No. of others interviewed Role: 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 ☐ No ⋈ If no, explain. The facility does not manage Resident Funds. 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 ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, explain. Incident report follow-up? Yes ⋈ No ☐ If no, explain. Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈ 	Inspec	tion Type:		servation		
 Medication(s) and medication record(s) reviewed? Yes ⋈ No ☐ If no, explain Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. The facility does not manage Resident Funds. 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 ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, explain. Incident report follow-up? Yes ⋈ No ☐ If no, explain. Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈ 						
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 Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain. E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, explain. Incident report follow-up? Yes ⋈ No ☐ If no, explain. Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈ 	Υe	Yes ☐ No ☒ If no, explain. The facility does not manage Resident Funds.				
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 If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, explain. Incident report follow-up? Yes ⋈ No ☐ If no, explain. Reviewed as received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈ 	• Fir	re safety equipment a	and practices observe	d? Yes	⊠ No If no, explain.	
Reviewed as received. • Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒	lf ı	no, explain.				
Number of excluded employees followed-up:	• Co	eviewed as received. orrective action plan on N/A 🖂	compliance verified?	Yes 🗌	CAP date/s and rule/s:	
 Variances? Yes ☐ (please explain) No ☐ N/A ☒ 						

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 01/13/2022, an onsite inspection was completed. An exit conference was conducted, and the facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult large group home (capacity 20).

Megan Aukerman Date
Licensing Consultant