

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 28, 2022

Jamie Kunkel Maple Ridge Living Center LLC 2575 W Houghton Lake Rd Lake City, MI 49651

RE: License #: AS570340197

Maple Ridge Living Center - East 2575 W Houghton Lake Rd

Lake City, MI 49651

Dear Ms. Kunkel:

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,

Rhonda Richards, Licensing Consultant

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhanda Richards

(231) 342-4942

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS570340197

Licensee Name: Maple Ridge Living Center LLC

Licensee Address: 2575 W Houghton Lake Rd

Lake City, MI 49651

Licensee Telephone #: (269) 229-4416

Licensee Designee: Jamie Kunkel

Administrator: Joe Liestenfeltz

Name of Facility: Maple Ridge Living Center - East

Facility Address: 2575 W Houghton Lake Rd

Lake City, MI 49651

Facility Telephone #: (231) 839-1011

Original Issuance Date: 09/27/2013

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):			01/07/2022	
Date of Bureau of Fire Services Inspection if applica			licable:	N/A	
Date of Health Authority Inspection if applicable: 12/07/2021					
Insp	ection Type:		servation	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed				3 5	
•	Medication pass / simu	ulated 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 I f no, explain. Meal preparation / service observed? Yes No I f no, explain.				
•	Fire drills reviewed? Yes No If no, explain.				
•	Fire safety equipment and practices observed? Yes \boxtimes No \square 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-u	ıp? Yes⊠ No 🗌 If	no, expla	in.	
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌 (CAP date/s and rule/s:	
•	Number of excluded e	mployees followed-up	?	N/A 🖂	
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂		

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 regular license to this AFC adult small group home (capacity 1-6).

Rhanda Richards 01/28/2022

Rhonda Richards Date

Licensing Consultant