



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 14, 2022

Mike Dykstra  
Golden Life AFC, LLC  
4386 14 Mile Rd, NE  
Rockford, MI 49341

RE: License #: AL590398548  
**Golden Life AFC #3**  
**8675 S. Grow Road**  
**Greenville, MI 48838**

Dear Mr. Dykstra:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. Upon receipt of an approved report from the Mid-Michigan District Health Department, your license will be renewed.

To verify your implementation and compliance with this corrective action plan:

- You are to submit a Statement of Correction.

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,

*Jennifer Browning*

Jennifer Browning, Licensing Consultant  
Bureau of Community and Health Systems  
Browningj1@michigan.gov - (989) 444-9614

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL590398548
<b>Licensee Name:</b>	Golden Life AFC, LLC
<b>Licensee Address:</b>	4386 14 Mile Rd, NE Rockford, MI 49341
<b>Licensee Telephone #:</b>	(616) 307-7719
<b>Licensee Designee:</b>	Mike Dykstra
<b>Administrator:</b>	Megan Lilly
<b>Name of Facility:</b>	Golden Life AFC #3
<b>Facility Address:</b>	8675 S. Grow Road Greenville, MI 48838
<b>Facility Telephone #:</b>	(616) 225-2649
<b>Original Issuance Date:</b>	07/22/2019
<b>Capacity:</b>	20
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
<b>Certified Programs:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/13/2022

Date of Bureau of Fire Services Inspection if applicable: 05/04/2021

Date of Health Authority Inspection if applicable: Pending

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 4  
No. of residents interviewed and/or observed 17  
No. of others interviewed [redacted] Role: [redacted]

- 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.
- Meal preparation / service observed? Yes  No  If no, explain.  
The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.
- 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.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

**R 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

**(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.**

Employee files did not include a statement within 30 days of hire attesting to the employee's physical health. Before employment, new employees signed the annual health review instead of the medical clearance.

**R 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

**(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.**

Three of the employee files reviewed did not include annual health reviews for 2021.

**R 400.15208 Direct care staff and employee records.**

**(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:**  
**(f) Verification of reference checks.**

Two of the employee files reviewed did not include verification that reference checks were completed before hire.

**R 400.15310 Resident health care.**

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

Resident A, C, D, and F were missing monthly weights for 1-2 months.

Resident A was missing weight for February and March 2021.

Resident C was missing weight for March 2021.

Resident D was missing weight for March and April 2021.

Resident F was missing weight for July and August 2021.

A corrective action plan was requested and approved on 01/13/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

**IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Contingent upon receipt of an approved environmental health inspection report from the Mid-Michigan District Health Department, renewal of the license is recommended.

*Jennifer Browning*

Jennifer Browning  
Licensing Consultant

1/14/2022

Date