

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 24, 2022

Ben Leavell Waterford Place Assisted Living 1725 Port Sheldon St. Jenison, MI 49428

> RE: License #: AH700356296 Waterford Place Assisted Living 1725 Port Sheldon St. Jenison, MI 49428

Dear Mr. Leavell:

An administrative review of your licensing activity for the past year has revealed substantial compliance with the public health code and administrative rules regulating home for the aged facilities. Therefore, in accordance with MCL 333.20155(1) Home for the Aged license has been renewed. Your 12-month regular license is renewed until 2/16/2023. It is valid only at the address listed and is not transferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

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Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 Cell (616) 204-4300

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

### I. IDENTIFYING INFORMATION

License #:	AH700356296	
Licensee Name:	Sunset Manor Inc.	
Licensee Address:	725 Baldwin St.	
	Jenison, MI 49428	
Licensee Telephone #:	(616) 457-2770	
Authorized	Benjamin Leavell	
Representative/Administrator		
Name of Facility:	Waterford Place Assisted Living	
Facility Address:	1725 Port Sheldon St.	
	Jenison, MI 49428	
Facility Telephone #:	(616) 667-1725	
Original Issuance Date:	08/17/2015	
Capacity:	70	
Program Type:	ALZHEIMERS AGED	
	AULU	

# II. METHODS OF INSPECTION

Date of On-site Inspection(s): 2/24/2022 - No Onsite Inspection

Date of Bureau of Fire Services Inspection if applicable:

Insp	ection Type:	☐Interview and Observation ☐Combination	Worksheet	
Date of Exit Conference: 2/24/2022				
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role				
•	<ul> <li>Medication pass / simulated pass observed? Yes No If no, explain.</li> </ul>			
•	<ul> <li>Medication(s) and medication records(s) reviewed? Yes No If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No If no, explain.</li> </ul>			
•	Fire drills reviewed? Yes 🗌 No 🗌 If no, explain.			
•	Water temperatures checked? Yes 🗌 No 🗌 If no, explain.			
•		up? Yes 🗌 IR date/s: N/ a compliance verified? Yes 🗌	A 🗌 CAP date/s and rule/s:	
•	Number of excluded e	mployees followed up?	N/A 🗌	

### **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 homes for the aged.

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2/24/2022

Date

Licensing Consultant