

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

ORLENE HAWKS DIRECTOR

March 18, 2022

Louis Andriotti, Jr. IP Vista Springs Washington Place OpCo, LLC 2610 Horizon Drive SE., Ste 110 Grand Rapids, MI 49546

> RE: License #: AL500393428 Vista Springs Washington Place - Spring Cove 12120 Vista Springs Blvd Washington Twp, MI 48095

Dear Mr. Andriotti, Jr.:

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 (248) 975-5053.

Sincerely,

Fistine Cillufo

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 285-1703

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

## I. IDENTIFYING INFORMATION

License #:	AL500393428
Licensee Name:	IP Vista Springs Washington Place OpCo, LLC
Licensee Address:	Ste 110 2610 Horizon Drive SE.
	Grand Rapids, MI 49546
Licensee Telephone #:	(616) 710-2049
Licensee/Licensee Designee:	Louis Andriotti, Jr.,
Administrator:	Kristina Djelevic
Name of Facility:	Vista Springs Washington Place - Spring Cove
Facility Address:	12120 Vista Springs Blvd Washington Twp, MI 48095
Facility Telephone #:	(586) 331-9400
Original Issuance Date:	09/27/2019
Capacity:	20
Program Type:	ALZHEIMERS AGED

# **II. METHODS OF INSPECTION**

	Date of On-site Inspection(s):	03/15/2022	
	Date of Bureau of Fire Services Inspection if app	olicable: 01/24/2022	
Date of Health Authority Inspection if applicable:		11/24/2021	
	Inspection Type: Interview and Ob	oservation 🛛 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed16No. of others interviewed1 Role: Administrator			
	<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. Reviewed medication passing procedures with Administrator.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No K If no, explain. Inspection did not occur during a meal preparation.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>			
	• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
	<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
	<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
	<ul> <li>Corrective action plan compliance verified? Yes X CAP date/s and rule/s: CAP date 08/24/2020-AS403(1) N/A X</li> <li>Number of excluded employees followed-up? N/A X</li> </ul>		
	• Variances? Yes 🗌 (please 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 2-year regular adult foster care license.

Kristine Cillufo

03/18/2022

Kristine Cilluffo Licensing Consultant Date