

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

ORLENE HAWKS DIRECTOR

March 22, 2022

Shumaker Alan F and Carolyn S. 6083 Narrow Lake Rd Charlotte, MI 48813

> RE: License #: AS230075992 Golden Days II 1493 N Cochran Charlotte, MI 48813

Dear Alan and Carolyn: Shumaker

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 (517) 284-9730.

Sincerely,

Leslie Henguth

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

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

I. IDENTIFYING INFORMATION

License #:	AS230075992
Licensee Name:	Shumaker Alan F and Carolyn S.
Licensee Address:	6083 Narrow Lake Rd Charlotte, MI 48813
Licensee Telephone #:	(517) 543-6564
Administrator:	Carolyn Shumaker
Name of Facility:	Golden Days II
Facility Address:	1493 N Cochran Charlotte, MI 48813
Facility Telephone #:	(517) 543-9626
Original Issuance Date:	06/12/1997
Capacity:	6
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/19/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	Not applicable	
Date	e of Health Authority Inspection if applicable:	01/13/2022	
Insp	ection Type: Interview and Observation	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed6No. of others interviewedRole:			
•	● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
•	 Medication(s) and medication record(s) reviewed? Yes No I If no, explain. 		
•	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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 \boxtimes 0 3/24/2021 for rules 310(3) and 312(1) N/A \square Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🖂	
•	Variances? Yes 🗌 (please explain) No 🗌 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 2-year regular adult foster care license.

Leslie Hengith

03/22/2021

Leslie Herrguth Licensing Consultant

Date