

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 6, 2022

Margaret Dandron 5740 Twin Lake Rd Lake, MI 48632

RE: License #: AF180076531

Trails End

5740 Twin Lake Rd Lake, MI 48632

Dear Ms. Dandron:

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 and special certification 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,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AF180076531

Licensee Name: Margaret Dandron

Licensee Address: 5740 Twin Lake Rd

Lake, MI 48632

Licensee Telephone #: (989) 544-3550

Licensee: Margaret Dandron

Name of Facility: Trails End

Facility Address: 5740 Twin Lake Rd

Lake, MI 48632

Facility Telephone #: (989) 544-3550

Original Issuance Date: 09/17/1997

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):			06/01/2022			
Date of Bureau of Fire Services Inspection if applicable: N/A							
Date	e of Health Authority Ins	spection if applicable:		03/01/2022			
Insp	pection Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety			
No.	of staff interviewed and of residents interviewed of others interviewed			2 5			
•	Medication pass / simu	ılated pass observed?	Yes ⊠	No 🗌 If no, explain.			
•	Medication(s) and med	lication record(s) revie	ewed? Y	es 🗵 No 🗌 If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.						
•	Fire drills reviewed? Y	res⊠ No ☐ If no, ex	xplain.				
•	Fire safety equipment	and practices observe	d? 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-u	p? Yes⊠ No ☐ If	no, expla	ain.			
•	Corrective action plan N/A ⊠	•					
•	Number of excluded er	mployees followed-up	?	N/A 🖂			
•	Variances? Yes ☐ (pl	ease 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	2 yeai	r regular	adult foster	care license	and special
certification.			•	•			•

Bridget Vermeese	06/06/2022	
Bridget Vermeesch		Date