

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

ORLENE HAWKS DIRECTOR

October 13, 2022

Tamesha Porter Safe Haven Assisted Living Of Mason LLC 981 Jolly Road Okemos, MI 48864

> RE: License #: AL330400202 Safe Haven Assisted Living Of Mason 1850 W. Service Drive Mason, MI 48854

Dear Ms. Porter:

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,

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL330400202	
Licensee Name:	Safe Haven Assisted Living Of Mason LLC	
Licensee Address:	981 Jolly Rd. Okemos, MI 48864	
Licensee Telephone #:	(517) 402-1802	
Licensee/Licensee Designee:	Tamesha Porter, Designee	
Administrator:	Tamesha Porter	
Name of Facility:	Safe Haven Assisted Living Of Mason	
Facility Address:	1850 W. Service Drive Mason, MI 48854	
Facility Telephone #:	(517) 402-1802	
Original Issuance Date:	05/17/2022	
Capacity:	16	
Program Type:	ALZHEIMERS AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/12/2022

Date of Bureau of Fire Services Inspection if applicable: 5/3/2022

Date of Health Authority Inspection if applicable: 4/1/2022

No. of staff interviewed and/or c	observed	2
No. of residents interviewed and/or observed		8
No. of others interviewed	Role:	

- 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 X If no, explain. The facility does not hold funds for any of the current residents.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. Inspection took place between meal times.
- Fire drills reviewed? Yes \square No \square If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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 determined to be in substantial compliance with rules and requirements.

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.

ma Sippl 10/13/22

Jana Lipps Licensing Consultant Date