

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 3, 2022

Amanda Brenner CSM Serenity, LLC 61 Sheldon Ave., SE Grand Rapids, MI 49503

RE: License #: AL030393311

Macatawa East 1710 West 32nd St. Holland, MI 49423

Dear Ms. Brenner:

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,

Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

#### I. IDENTIFYING INFORMATION

**License #:** AL030393311

Licensee Name: CSM Serenity, LLC

**Licensee Address:** 61 Sheldon Ave., SE

Grand Rapids, MI 49503

**Licensee Telephone #:** (616) 745-4675

Licensee/Licensee Designee: Amanda Brenner

**Administrator:** Amanda Brenner

Name of Facility: Macatawa East

Facility Address: 1710 West 32nd St.

Holland, MI 49423

**Facility Telephone #:** (616) 745-4675

Original Issuance Date: 05/10/2018

Capacity: 13

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	10/25/2022
Date of Bureau of Fire Services Inspection if applicable:	12/10/2021
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  0 Role: 0	2 4
Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.
Medication(s) and medication record(s) reviewed? Y	es 🗵 No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐</li> </ul>	
Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes	⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No ☐ If no,</li> </ul>	
Incident report follow-up? Yes ⊠ No ☐ If no, expla	ain.
Corrective action plan compliance verified? Yes ☐     N/A ☒	
<ul> <li>Number of excluded employees followed-up?</li> </ul>	N/A 🖂
<ul> <li>Variances? Yes ☐ (please explain) No ☐ N/A ☒</li> </ul>	

## **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.

Eli DeLeon Date Licensing Consultant