

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 1, 2021

Eli Dukes 11123 205th Avenue Big Rapids, MI 49307

RE: License #: AF540408003

Heights Manor 2 19358 Golfview Dr Big Rapids, MI 49307

Dear Mr. Dukes:

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,

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 #: AF540408003

Licensee Name: Eli Dukes

Licensee Address: 19358 Golfview Dr

Big Rapids, MI 49307

Licensee Telephone #: (231) 629-1885

Licensee/Licensee Designee: Eli Dukes

Name of Facility: Heights Manor 2

Facility Address: 19358 Golfview Dr

Big Rapids, MI 49307

Facility Telephone #: (231) 629-1185

Original Issuance Date: 06/15/2021

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	s):	12/01/2021								
Date of Bureau of Fire Services Inspection if applicable: N/A											
Date of Health Authority Inspection if applicable: 04/21/2021											
Insp	pection Type:	☐ Interview and Obs ☐ Combination	ervation								
No.	of staff interviewed and of residents interviewed of others interviewed		1 2								
•	Medication pass / simu	lated 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.										
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.										
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.										
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)										
•	Incident report follow-u	p? Yes⊠ No 🗌 If r	no, expla	in.							
•	Corrective action plan of N/A ⊠	compliance verified?	∕es 🗌 (CAP date/s and rule/s:							
•	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

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ı	recommend	issuance	OI 8	 	veai	redular	adull	roster	care	licerise.

Bridget Vermeesch 12/01/2021

Bridget Vermeesch Date Licensing Consultant