

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

ORLENE HAWKS DIRECTOR

January 19, 2023

Valarie Mckinnon Lake Michigan Senior Living LLC 4895 S Lakeshore Dr Ludington, MI 49431

> RE: License #: AS530393662 Lake Michigan Senior Living 4895 S Lakeshore Dr Ludington, MI 49431

Dear Ms. Mckinnon:

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 (616) 356-0183.

Sincerely,

Rhande Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942

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

# I. IDENTIFYING INFORMATION

License #:	AS530393662
Licensee Name:	Lake Michigan Senior Living LLC
Licensee Address:	4895 S Lakeshore Dr Ludington, MI 49431
Licensee Telephone #:	(231) 843-9963
Licensee Designee:	Valarie Mckinnon
Administrator:	Valerie McKinnon
Name of Facility:	Lake Michigan Senior Living
Facility Address:	4895 S Lakeshore Dr Ludington, MI 49431
Facility Telephone #:	(231) 843-9963
Original Issuance Date:	08/03/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/17/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 10/24/2022	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewed0Role:	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</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 No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes          CAP date/s and rule/s: N/A          </li> </ul>	
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.

# IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Rhonde Richards

01/19/2023

Rhonda Richards Licensing Consultant Date