

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 23, 2023

Sarah Novak-Schwalm The Bells Assisted Living, LLC 401 Church St. Almont, MI 48003

RE: License #: AL440397767

The Bells Assisted Living, LLC

401 Church St. Almont, MI 48003

Dear Ms. Novak-Schwalm:

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,

Derrick Britton, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 284-9721

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

I. IDENTIFYING INFORMATION

License #: AL440397767

Licensee Name: The Bells Assisted Living, LLC

Licensee Address: 401 Church St.

Almont, MI 48003

Licensee Telephone #: (810) 798-2355

Licensee/Licensee Designee: Sarah Novak-Schwalm

Administrator: Sarah Novak-Schwalm

Name of Facility: The Bells Assisted Living, LLC

Facility Address: 401 Church St.

Almont, MI 48003

Facility Telephone #: (810) 798-2355

Original Issuance Date: 07/25/2022

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection: 12/14/2022
Date	e of Bureau of Fire Services Inspection: 06/16/2022
Date	e of Health Authority Inspection: 07/15/2022
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 5 of others interviewed 1 Role: Administrator
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. Inspection did not occur during meal preparation/service Fire drills reviewed? Yes \boxtimes No \square If no, explain.
•	Fire safety equipment and practices observed? Yes No If no, explain. Bureau of Fire Services completed inspection 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: 09/06/2022-al310(4) N/A Number of excluded employees followed-up? N/A
	Variances? Yes ⊠ (please explain) No □ N/A □ al410(1)(c), al410(1)(d), al410(2), al410(5)

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

12/22/2022

Derrick Britton Licensing Consultant

Derick Z. Britter

Date