

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

ORLENE HAWKS DIRECTOR

January 26, 2023

Christina Sanders Suite R 5075 Cascade Rd. SE Grand Rapids, MI 49546

> RE: License #: AS410413262 JC Assisted Living 144 Brownell St. SE Grand Rapids, MI 49548

Dear Ms. Sanders:

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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

License #:	AS410413262	
Licensee Name:	Christina Sanders	
Licensee Address:	Suite R 5075 Cascade Rd. SE Grand Rapids, MI 49546	
Licensee Telephone #:	(616) 805-3488	
Licensee/Licensee Designee:	Christina Sanders	
Administrator:	Christina Sanders	
Name of Facility:	JC Assisted Living	
Facility Address:	144 Brownell St. SE Grand Rapids, MI 49548	
Facility Telephone #:	(616) 805-3488	
Original Issuance Date:	08/17/2022	
Capacity:	6	
Program Type:	ALZHEIMERS AGED	

II. METHODS OF INSPECTION

Date of	On-site Inspection(s):	01/25/2	2023
Date of	Bureau of Fire Services Inspection if app	licable:	N/A
Date of	Health Authority Inspection if applicable:		N/A
No. of re	taff interviewed and/or observed esidents interviewed and/or observed thers interviewed Role:		1 5
• Me	dication pass / simulated pass observed?	?Yes 🖂	No 🗌 If no, explain.
• Me	dication(s) and medication record(s) revie	ewed? Y	∕es ⊠ No 🗌 If no, explain.
Yes	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
• Fire	e drills reviewed? Yes 🖂 No 🗌 If no, e	xplain.	
• Fire	e safety equipment and practices observe	ed? Yes	🛛 No 🗌 If no, explain.
lf n	 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
• Coi	ident report follow-up? Yes ⊠ No	Yes 🗌	
• Var	riances? Yes 🗌 (please explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 01/25/2023, an onsite inspection was completed at the facility. An exit conference was conducted and the 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.

Megan auterman, msw

01/26/2023

Megan Aukerman Licensing Consultant

Date