

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 2, 2023

Angela Decator CSM Alger Heights, LLC 1019 28th St. Grand Rapids, MI 49507

RE: License #: AL410398971

Willow Creek - East 1019 28th St. SE

Grand Rapids, MI 49508

Dear Ms. Decator:

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 Aukerman, Licensing Consultant

Megan auterman, msw

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 #: AL410398971

Licensee Name: CSM Alger Heights, LLC

Licensee Address: 1019 28th St.

Grand Rapids, MI 49507

Licensee Telephone #: (616) 258-0268

Licensee/Licensee Designee: Angela Decator

Administrator: Angela Decator

Name of Facility: Willow Creek - East

Facility Address: 1019 28th St. SE

Grand Rapids, MI 49508

Facility Telephone #: (616) 745-4675

Original Issuance Date: 08/05/2020

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	02/01/2023
Date of Bureau of Fire Services Inspection if a	pplicable: 11/11/2022
Date of Health Authority Inspection if applicable	e: 02/01/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	4 9
Medication pass / simulated pass observe	d? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) re	viewed? Yes 🗵 No 🗌 If no, explain.
 Resident funds and associated documents Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes 	
Fire drills reviewed? Yes ⊠ No □ If no	, explain.
Fire safety equipment and practices observed.	rved? Yes ⊠ No □ If no, explain.
 E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes ⊠ No. 	<i>,</i> – – –
 Incident report follow-up? Yes ⋈ No ☐ Reviewed as received. Corrective action plan compliance verified N/A ⋈ Number of excluded employees followed- 	? Yes ☐ CAP date/s and rule/s:
Variances? Yes ☐ (please explain) No [□ N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 02/01/2023, and inspection was completed on site. An exit conference was conducted with licensee designee, Angel Decator and the 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 large group home (capacity 20).

Megan auterman, mow	02/02/2023
Megan Aukerman	Date
Licensing Consultant	