



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 24, 2023

Carol Del Raso
Riley's Grove Assisted Living
9481 Pentatech
Zeeland, MI 49464

RE: License #: AH700396224
Riley's Grove Assisted Living
9481 Pentatech
Zeeland, MI 49464

Dear Ms. Del Raso:

An administrative review of your licensing activity for the past year has revealed substantial compliance with the public health code and administrative rules regulating home for the aged facilities. However, the license cannot be renewed until an updated and approved BFS fire safety rating is received in accordance with MCL 333.20155(1) Home for the Aged. The current BFS fire safety rating is A but expired 1/28/2023. Once an updated and approved BFS fire safety is received, the license will be renewed and valid only at the address listed and is not transferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in cursive script that reads "Julie Viviano".

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
Cell (616) 204-4300

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

I. IDENTIFYING INFORMATION

License #:	AH700396224
Licensee Name:	Riley's Grove Assisted Living, LLC
Licensee Address:	Ste 200 3196 Kraft Ave. SE Grand Rapids, MI 49512
Licensee Telephone #:	(616) 748-0565
Authorized Representative:	Carol Del Raso
Administrator/Licensee Designee:	Amanda Mlejnek
Name of Facility:	Riley's Grove Assisted Living
Facility Address:	9481 Pentatech Zeeland, MI 49464
Facility Telephone #:	(616) 748-0565
Original Issuance Date:	11/16/2020
Capacity:	70
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): No On-site/Administrative Desk Review 4/24/2023

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 1/28/2022 (Expired)

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 4/24/2023

No. of staff interviewed and/or observed

No. of residents interviewed and/or observed

No. of others interviewed Role

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
- Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes. However, the BFS fire safety rating expired as of 1/28/2022. The license cannot be renewed until an updated and approved BFS fire safety rating is received by the department.

IV. RECOMMENDATION

Renewal of the license is recommended once an updated and approved BFS fire safety rating is received by the department.

Julie Miranda

4/24/2023

Date

Licensing Consultant