

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 24, 2023

Miranda Cockrell CSM Alger Heights, LLC 1019 28th St. Grand Rapids, MI 49507

RE: License #: AM410384528

Alger Heights - South 1025 28th St. SE

Grand Rapids, MI 49508

Dear Ms. Cockrell:

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 and special certification are 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 Bureau of Community and Health Systems

Megan auterman, msw

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AM410384528

Licensee Name: CSM Alger Heights, LLC

Licensee Address: 1019 28th St.

Grand Rapids, MI 49507

**Licensee Telephone #:** (616) 258-0268

Licensee/Licensee Designee: Miranda Cockrell

Administrator: Miranda Cockrell

Name of Facility: Alger Heights - South

Facility Address: 1025 28th St. SE

Grand Rapids, MI 49508

**Facility Telephone #:** (616) 229-0427

Original Issuance Date: 10/25/2016

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/18/2	2023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	01/19/2022	
Date	e of Health Authority Inspection if applicable:		04/18/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 6	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	′es ⊠ No □ 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 $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.			
•	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 Reviewed as received.  Corrective action plan compliance verified?  N/A Number of excluded employees followed-up?	Yes 🗌		
•	Variances? Yes ☐ (please explain) No ☐			

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

On 04/18/2023, an onsite inspection was completed at the facility. An exit conference was conducted with licensee designee, Miranda Cockrell 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 and special certification (capacity 12).

Megan auterman, mow	04/24/2023
Megan Aukerman Licensing Consultant	Date