

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 19, 2023

Daniel Modderman Spring Lake Compassionate Living, LLC 14874 18th. Avenue Marne, MI 49435

RE: License #: AS700321868

Spring Lake Compassionate Living 16609 Villa Parkway

Spring Lake, MI 49456

Dear Mr. Modderman:

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) 356-0100.

Sincerely,

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AS700321868

Licensee Name: Spring Lake Compassionate Living, LLC

Licensee Address: 5498 Lake Michigan Drive

Allendale, MI 49401

Licensee Telephone #: (616) 414-5006

Licensee/Licensee Designee: Daniel Modderman, Designee

Administrator: Joanne Avdulahaj

Name of Facility: Spring Lake Compassionate Living

Facility Address: 16609 Villa Parkway

Spring Lake, MI 49456

Facility Telephone #: (616) 414-5006

Original Issuance Date: 11/20/2012

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/19/2	2023
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: N/A			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e Desigr	3 6 nee
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.
•	Medication(s) and medication record(s) review	wed? \	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes \(\subseteq \ No \(\subseteq \) If no, explain. Licensee does Meal preparation / service observed? Yes \(\subseteq \)	not ma	nage any resident funds.
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up		CAP date/s and rule/s:
•	Variances? Yes ☐ (please explain) No ☐	N/A 🗵	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

Exit conference in person with Licensee Designee, Daniel Modderman, and he agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

arlene B. Smith 05/19/2023

Arlene B. Smith, MSW Date

Licensing Consultant