

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

ORLENE HAWKS DIRECTOR

April 28, 2023

Sheilah Readmond Sabra Midwest Operations, LLC Suite 550 18500 Von Karman Avenue Irvine, CA 92612

> RE: License #: AL690414036 Aspen Ridge Retirement Village 1263 Village Parkway Gaylord, MI 49735

Dear Ms. Readmond:

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,

Eda Polrage

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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

# I. IDENTIFYING INFORMATION

License #:	AL690414036
Licensee Name:	Sabra Midwest Operations, LLC
Licensee Address:	Suite 550 18500 Von Karman Avenue Irvine, CA 92612
Licensee Telephone #:	(989) 705-2500
Licensee Designee:	Sheilah Readmond, Designee
Administrator:	Sheilah Readmond
Name of Facility:	Aspen Ridge Retirement Village
Facility Address:	1263 Village Parkway Gaylord, MI 49735
Facility Telephone #:	(989) 705-2500
Original Issuance Date:	10/31/2022
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

04/28/2023

Date of Bureau of Fire Services Inspection if applicable: 08/16/2022

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed20No. of others interviewed1Role:Licensee Designee

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication record(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  $\boxtimes$  No  $\square$  If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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 no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- 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.

### **IV. RECOMMENDATION**

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

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4/28/2023

Date

Adam Robarge Licensing Consultant