

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

ORLENE HAWKS DIRECTOR

April 28, 2023

Megan Fry MCAP DeWitt Opco, LLC Suite 115 21800 Haggerty Road Northville, MI 48167

> RE: License #: AL190404601 Serene Gardens of DeWitt 3 1177 W. Solon Rd, Ste 3 DeWitt, MI 48820

Dear Ms. Fry:

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 (517) 284-9730.

Sincerely,

Julie Ellens

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AL190404601	
Licensee Name:	MCAP DeWitt Opco, LLC	
Licensee Address:	Suite 115 21800 Haggerty Road Northville, MI 48167	
Licensee Telephone #:	(517) 484-6980	
Licensee Designee:	Megan Fry	
Administrator:	Megan Fry	
Name of Facility:	Serene Gardens of DeWitt 3	
Facility Address:	1177 W. Solon Rd, Ste 3 DeWitt, MI 48820	
Facility Telephone #:	(517) 484-6980	
Original Issuance Date:	11/02/2020	
Capacity:	20	
Program Type:	AGED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/21/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	10/20/2022	
Date	e of Health Authority Inspection if applicable:	04/10/2023	
No.	of staff interviewed and/or observed3of residents interviewed and/or observed19of others interviewed0Role:		
•	Medication pass / simulated pass observed? Yes \boxtimes No	o 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxcimes$ 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 \boxtimes No \square If no, explain.		
•	Corrective action plan compliance verified? Yes □ CAI N/A ⊠ Number of excluded employees followed-up? N/A		
•	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.

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.

Julie Ellis

04/28/2023

Julie Elkins Licensing Consultant

Date