

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

ORLENE HAWKS DIRECTOR

June 20, 2023

Rochelle Lyons Grace Haven Assisted Living, LLC Suite 200 3196 Kraft Ave SE Grand Rapids, MI 49512

> RE: License #: AL190294006 Grace Haven Assisted Living-Supportive Care 1507 Glastonbury Dr. St. Johns, MI 48879

Dear Ms. Lyons:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license is renewed. The license 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,

Leslie Hengith

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

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

I. IDENTIFYING INFORMATION

License #:	AL190294006
Licensee Name:	Grace Haven Assisted Living, LLC
Licensee Address:	Suite 200 3196 Kraft Ave SE Grand Rapids, MI 49512
Licensee Telephone #:	(989) 224-1650
Licensee Designee:	Rochelle Lyons
Administrator:	Rochelle Lyons
Name of Facility:	Grace Haven Assisted Living-Supportive Care
Facility Address:	1507 Glastonbury Dr. St. Johns, MI 48879
Facility Telephone #:	(989) 224-1650
Original Issuance Date:	08/26/2008
Capacity:	20
Program Type:	AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	06/15/2023	
Date of Bureau of Fire Services Inspection if applicable:		07/19/2022	
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: administration	2 20	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 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 🛛 No 🗍 If no, explain. Meal preparation / service observed? Yes 🖾 No 🗍 If no, explain.		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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 □ 0 N/A ⊠ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🖂	
•	Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

Leslie Hengith

06/20/2023

Leslie Herrguth Licensing Consultant Date