



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 19, 2023

Kristi Fleischfresser
Pleasant Lake Lodge, Inc.
2085 S. 33 1/2 Mile Rd.
Cadillac, MI 49601

RE: License #: AL830300832
Pleasant Lake Lodge South
2085 S 33 1/2 Mile Road
Cadillac, MI 49601

Dear Kristi Fleischfresser:

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,

A handwritten signature in cursive script, appearing to read "Bruce A. Messer".

Bruce A. Messer, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 342-4939

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

I. IDENTIFYING INFORMATION

License #: AL830300832

Licensee Name: Pleasant Lake Lodge, Inc.

Licensee Address: 2085 S. 33 1/2 Mile Rd.
Cadillac, MI 49601

Licensee Telephone #: (231) 775-5847

Licensee Designee: Kristi Fleischfresser

Administrator: Kristi Fleischfresser

Name of Facility: Pleasant Lake Lodge South

Facility Address: 2085 S 33 1/2 Mile Road
Cadillac, MI 49601

Facility Telephone #: (231) 775-5847

Original Issuance Date: 11/06/2009

Capacity: 20

Program Type: MENTALLY ILL
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/30/2023
Date of Bureau of Fire Services Inspection if applicable: 08/25/2022
Date of Health Authority Inspection if applicable: 06/20/2023
No. of staff interviewed and/or observed 3
No. of residents interviewed and/or observed 12
No. of others interviewed 0 Role: [REDACTED]

- 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 No If no, explain.
- Fire safety equipment and practices observed? Yes No 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:
1/23/23 R310 and R312 N/A
- Number of excluded employees followed-up? 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.

On June 30, 2023, I provided Licensee Designee Kristi Fleischfresser with an exit conference. I explained my finding as noted above and informed Ms. Fleischfresser that the license would be changed to Regular status. She had no questions pertaining to this renewal inspection.

IV. RECOMMENDATION

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

 July 19, 2023

Bruce A. Messer
Licensing Consultant

Date