August 11, 2023

Nicole Sabo Aldrich Assisted Care LLC 12282 N Lewis Rd Clio, MI 48420

RE: License #: AM250399708 Living Waters Buell Lake 13515 N. Genesee Rd Clio, MI 48420

Dear Mrs. Sabo:

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) 643-7960.

Sincerely,

Garrett Peters (on behalf of Derrick Britton), Licensing Consultant Bureau of Community and Health Systems 234 W Baraga Ave Marquette MI 49855 (906) 250-9318

> 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 #:	AM250399708
Licensee Name:	Aldrich Assisted Care LLC
Licensee Address:	12282 N Lewis Rd Clio, MI 48420
Licensee Telephone #:	(810) 686-1046
Licensee Designee:	Nicole Sabo
Administrator:	Nicole Sabo
Name of Facility:	Living Waters Buell Lake
Name of Facility: Facility Address:	Living Waters Buell Lake 13515 N. Genesee Rd Clio, MI 48420
-	13515 N. Genesee Rd
Facility Address:	13515 N. Genesee Rd Clio, MI 48420
Facility Address: Facility Telephone #:	13515 N. Genesee Rd Clio, MI 48420 (810) 686-1046

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/07/2023

Date of Bureau of Fire Services Inspection if applicable: n/a (see recommendation below)

Date of Health Authority Inspection if applicable: 6/14/23

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewedRole:

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No K If no, explain.
 No food being prepared at the time I was there
- Fire drills reviewed? Yes \square 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
- 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

Contingent upon receipt of an acceptable Bureau of Fire Services report, renewal of the license is recommended.

8/11/23

Garrett Peters, on behalf of Derrick Britton Date Licensing Consultant