

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 28, 2023

Mel Sevegney Cliffside Company 910 S. Washington Av Royal Oak, MI 48067

RE: License #: AL110270687

**Caretel Inns of Royalton Eaton** 

3905 Lorrain Path St. Joseph, MI 49085

### Dear Mel Sevegney:

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 will be renewed within 30 days of its expiration, so long as the necessary applications materials have been received and there are no open investigations at that time. Once received, your 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,

Cassardra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AL110270687

Licensee Name: Cliffside Company

**Licensee Address:** 910 S. Washington Av

Royal Oak, MI 48067

**Licensee Telephone #:** (947) 282-7555

Licensee Designee: Mel Sevegney

Administrator: Mel Sevegney

Name of Facility: Caretel Inns of Royalton Eaton

Facility Address: 3905 Lorrain Path

St. Joseph, MI 49085

**Facility Telephone #:** (269) 428-1111

Original Issuance Date: 10/04/2006

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 9/26/23
Date of Bureau of Fire Services Inspection if applicable: 1/10/23
Date of Health Authority Inspection if applicable: N/A
No. of staff interviewed and/or observed  1 No. of residents interviewed and/or observed 1 No. of others interviewed 1 Role: Licensee Designee
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>
Fire drills reviewed? Yes ⊠ No □ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>
Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒</li> <li>Number of excluded employees followed-up? N/A ☒</li> </ul>
Variances? Yes ☐ (please explain) No ☐ N/A ☒

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

On 9/26/23, I completed an exit conference with Ms. Sevegney. Consultation was provided regarding employee training verification and physical plant items. This facility was determined to be in substantial compliance with rules and requirements.

## IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult large group home (capacity 13-20).

Cassardra Bunsomo	9/28/2023
Cassandra Duursma	
Licensing Consultant	Date