

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

Sharon Cuddington Trinity Continuing Care Services Suite 200 20555 Victor Parkway Livonia, MI 48152

| RE: License #: | AL610261127 |
|----------------|--------------------------|
| | Sanctuary at the Oaks #1 |
| | 1st Floor |
| | 1740 Village Drive |
| | Muskegon, MI 49442-4282 |

Dear Ms. Cuddington:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

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

I. IDENTIFYING INFORMATION

| License #: | AL610261127 |
|-----------------------------|---|
| | |
| Licensee Name: | Trinity Continuing Care Services |
| | 0 |
| Licensee Address: | Suite 200 |
| | 20555 Victor Parkway Livonia, MI 48152 |
| | |
| Licensee Telephone #: | (810) 989-7492 |
| Licensee/Licensee Designee: | Sharon Cuddington, Designee |
| | |
| Administrator: | Jeanine Gomez, Administrator |
| | |
| Name of Facility: | Sanctuary at the Oaks #1 |
| Facility Address: | 1st Floor |
| racinty Address. | 1740 Village Drive |
| | Muskegon, MI 49442-4282 |
| | |
| Facility Telephone #: | (231) 672-2700 |
| | |
| Original Issuance Date: | 04/21/2005 |
| Capacity: | 20 |
| | |
| Program Type: | PHYSICALLY HANDICAPPED |
| | AGED |
| | ALZHEIMERS |
| | |
| | |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/10/2023

Date of Bureau of Fire Services Inspection if applicable: 02/22/2023 & 03/24/2023

Date of Health Authority Inspection if applicable: 10/10/2023 during Licensing Inspection.

No. of staff interviewed and/or observed10No. of residents interviewed and/or observed10No. of others interviewed2Role:Admin & Nurse

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \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? yes, all excluded employees and applicants reviewed with Administrator. N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care large group home license (Capacity 20).

Elizabeth Elliott

10/25/2023

Elizabeth Elliott Licensing Consultant

Date