

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 2, 2024

Joseph Liestenfeltz Maple Ridge Living Center LLC 2575 W Houghton Lake Rd Lake City, MI 49651

RE: License #: AS570340197

Maple Ridge Living Center - East 2575 W Houghton Lake Rd Lake City, MI 49651

Dear Mr. Liestenfeltz:

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,

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhonda Richards

(231) 342-4942

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

I. IDENTIFYING INFORMATION

License #: AS570340197

Licensee Name: Maple Ridge Living Center LLC

Licensee Address: 2575 W Houghton Lake Rd

Lake City, MI 49651

Licensee Telephone #: (269) 229-4416

Licensee Designee: Joseph Liestenfeltz

Administrator: Joseph Liestenfeltz

Name of Facility: Maple Ridge Living Center - East

Facility Address: 2575 W Houghton Lake Rd

Lake City, MI 49651

Facility Telephone #: (231) 839-1011

Original Issuance Date: 09/27/2013

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 12/27/2 | 023 |
|------|---|------------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | N/A |
| Date | e of Health Authority Inspection if applicable: | | 09/19/2023 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: | | 2 3 |
| • | Medication pass / simulated pass observed? | Yes 🛚 | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? Y | es ⊠ No □ If no, explain. |
| • | Resident funds and associated documents re Yes No I f no, explain. Meal preparation / service observed? Yes | | |
| • | Fire drills reviewed? Yes ⊠ No □ If no, ex | cplain. | |
| • | Fire safety equipment and practices observed | d? Yes | ⊠ No □ If no, explain. |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | 3 , | |
| • | Incident report follow-up? Yes ⊠ No ☐ If r | no, expla | ain. |
| • | Corrective action plan compliance verified? 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

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

IV. RECOMMENDATION

| I recommend iss | suance of a regula | r license to this | AFC adult smal | I group home | (capacity |
|-----------------|--------------------|-------------------|----------------|--------------|-----------|
| 1-6). | | | | | |

| Rhanda Richards | 01/02/2024 |
|----------------------|------------|
| Rhonda Richards | Date |
| Licensing Consultant | |