

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 28, 2024

Kimberly Rocca-Riffle Elder Care Of Michigan, LLC Suite 400 52188 Van Dyke Shelby Township, MI 48316

RE: License #: AS650400553

West Branch Manor 1825 N. Gray Road West Branch, MI 48661

Dear Ms. Rocca-Riffle:

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) 284-9730.

Sincerely,

Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave

Gaylord, MI 49735

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

I. IDENTIFYING INFORMATION

License #: AS650400553

Licensee Name: Elder Care Of Michigan, LLC

Licensee Address: Suite 400

52188 Van Dyke

Shelby Township, MI 48316

Licensee Telephone #: (586) 997-9401

Licensee: Kimberly Rocca-Riffle

Name of Facility: West Branch Manor

Facility Address: 1825 N. Gray Road

West Branch, MI 48661

Facility Telephone #: (989) 345-3370

Original Issuance Date: 09/03/2019

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/26/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 3	
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 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 No If no, explain. Meals were not being served at the time of the inspection. 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 [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.		
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.	
•	Corrective action plan compliance verified? Yes 🖂 Convertive action plan compliance verified? Yes 🖂 Convertive action plan compliance verified? Yes 🖂 Convertive action plan compliance verified? Yes	CAP date/s and rule/s: 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.

IV. RECOMMENDATION

Choose one:

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

2/28/24

Date

Johnnie Daniels

Licensing Consultant