

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 19, 2024

Heather Rosenbrock Cascade Senior Living II, Inc. PO Box 3 Auburn, MI 48611

RE: License #: AL560274370

Cascade Senior Living II 4617 Eastman Road Midland, MI 48640

Dear Heather Rosenbrock:

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

Rodney Gill

P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AL560274370

Licensee Name: Cascade Senior Living II, Inc.

Licensee Address: 4617 Eastman Rd.

Midland, MI 48640

Licensee Telephone #: (989) 631-7299

Licensee Designee: Heather Rosenbrock

Administrator: Heather Rosenbrock

Name of Facility: Cascade Senior Living II

Facility Address: 4617 Eastman Road

Midland, MI 48640

Facility Telephone #: (989) 631-7299

Original Issuance Date: 10/06/2005

Capacity: 20

Program Type: AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 03/18/2024	
Date of Bureau of Fire Services Inspection if applicable: 02/13/2024		
Date of Health Authority Inspection if applicable: N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.	
•	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 \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)	
•	Incident report follow-up? Yes ⊠ No □ If no, explain.	
•	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 03/22/2022 - R 400.15401(2) and R 400.15408(4); 11/08/2023 - R 400.15310(1)(d) and R 400.15204(3); 11/29/2023 - R 400.15206 and R 400.312 11/29/2023 - R 400.204 and R 400.15205. N/A Number of excluded employees followed-up? 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

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

Rodney Sell	03/19/2024
Rodney Gill Licensing Consultant	Date