

GRETCHEN WHITMER **GOVERNOR** 

#### STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA **DIRECTOR** 

March 22, 2024

**Christina Sanders** JC Assisted Living II LLC Suite 400 250 Monroe Ave. NW Grand Rapids, MI 49503

RE: License #:	AS410417567
	JC Assisted Living II
	631 3 Mile Rd. NE
	Grand Rapids, MI 49505

#### Dear Ms. Sanders:

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, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

Elizabeth Elliott

(616) 901-0585

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

## I. IDENTIFYING INFORMATION

License #:	AS410417567		
Licensee Name:	JC Assisted Living II LLC		
	0.11.100		
Licensee Address:	Suite 400		
	250 Monroe Ave. NW		
	Grand Rapids, MI 49503		
Licensee Telephone #:	(616)-717-5866		
Licensee/Licensee Designee:	Christina Sanders, Designee		
Administrator:	Christina Sanders, Administrator		
Name of Facility:	JC Assisted Living II		
Name of Facility.	JO Assisted Living II		
Facility Address:	631 3 Mile Rd. NE		
	Grand Rapids, MI 49505		
Facility Telephone #:	(616) 717-5866		
	00/07/0000		
Original Issuance Date:	09/07/2023		
Capacity:	6		
- Capacity:			
Program Type:	PHYSICALLY HANDICAPPED		
	AGED		
	ALZHEIMERS		

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	03/20/2	2024
Date	e of Bureau of Fire Services Inspection if appl	licable:	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 1 Role: C. Sand	ers	1 5
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.
•	Medication(s) and medication record(s) review	wed? \	∕es ⊠ No □ If no, explain.
	Resident funds and associated documents re Yes No If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.
	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [	•	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up		CAP date/s and rule/s:
•	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 regular license to this AFC adult small group home (capacity 6).

Elizabett Elliott	03/22/2024	
Elizabeth Elliott Licensing Consultant		Date