

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 10, 2024

Valarie McKinnon Lake Michigan Senior Living 4895 S Lakeshore Dr Ludington, MI 49431

RE: License #: AS530417439

Lake Michigan Senior Living B4

4877 S Lakeshore Dr Ludington, MI 49431

Dear Ms. McKinnon:

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 #: AS530417439

Licensee Name: Lake Michigan Senior Living

Licensee Address: 4895 S Lakeshore Dr

Ludington, MI 49431

Licensee Telephone #: (231) 843-9963

Licensee Designee: Valarie McKinnon

Administrator: Valarie McKinnon

Name of Facility: Lake Michigan Senior Living B4

Facility Address: 4877 S Lakeshore Dr

Ludington, MI 49431

Facility Telephone #: (231) 843-9963

Original Issuance Date: 10/18/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 04/05/2 | 2024 |
|------|--|---------|---------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | N/A |
| Date | e of Health Authority Inspection if applicable: | | 09/14/2023 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | ı | 1 0 |
| • | Medication pass / simulated pass observed? | Yes ∑ | ☑ No ☐ If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? ` | 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, ex | cplain. | |
| • | Fire safety equipment and practices observed | d? Yes | s ⊠ No □ If no, explain. |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | - / | |
| • | Incident report follow-up? Yes ☐ No ☒ If r | no, exp | lain. |
| • | 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 🔀 | 1 |

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.

Rhanda Richards 04/10/2024

Rhonda Richards Date

Licensing Consultant