

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 23, 2024

Andrea Smith Covenant Village of the Great Lakes 2520 Lake Michigan Dr. NW Grand Rapids, MI 49504-4696

> RE: License #: AH410236771 Covenant Village of the Great Lakes 2520 Lake Michigan Dr. NW Grand Rapids, MI 49504-4696

Dear Licensee:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Contingent upon receipt of the annual renewal fee, your license will be renewed. It will be valid only at your present address and is nontransferable.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

Wohlfert

Lauren Wohlfert, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 260-7781

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AH410236771
Licensee Name:	Covenant Living of the Great Lakes
Licensee Address:	2520 Lake Michigan Dr. NW
	Grand Rapids, MI 49504
Licensee Telephone #:	(616) 735-4511
Authorized Representative/	Andrea Smith, Authorized Repr.
Administrator/Licenses Designess	
Administrator/Licensee Designee:	
Name of Facility:	Covenant Village of the Great Lakes
Facility Address:	2520 Lake Michigan Dr. NW
	Grand Rapids, MI 49504-4696
Facility Telephone #:	(616) 735-4541
Original Issuance Date:	12/11/2000
October 1 to 1	100
Capacity:	102
Program Type:	AGED ALZHEIMERS
	ALZHEIWIERO

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/23/2024

Date of Bureau of Fire Services Inspection if applicable: 07/06/2023

Inspection Type: Interview and Observation Worksheet Combination Date of Exit Conference: 04/23/2024

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role

• Medication pass / simulated pass observed? Yes 🖂 No 🗌 If no, explain.

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- Medication(s) and medication records(s) reviewed? Yes ⊠ No □ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes 
   No 
   If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes No X If no, explain.
  Bureau of Fire Services (BFS) reviews fire drills, disaster plans were reviewed with staff
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 IR date/s: N/A 🖂
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 10 N/A

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

# IV. RECOMMENDATION

Contingent upon receipt of the annual renewal fee, renewal of the license is recommended.

Jauren Wahlfart

04/23/2024

Date

Licensing Consultant