

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS **DIRECTOR**

April 17, 2023

Lela Shank Country House Care, L.L.C. 1395 Seneca Street Adrian, MI 49221

RE: License #: AM460389110

Maple City Assisted Living

518 State Street Adrian, MI 49221

Dear Ms. Shank:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home license is renewed. The regular license 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,

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems

350 Ottawa, N.W. Unit 13, 7th Floor

Grand Rapids, MI 49503

Dw. Juda

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

I. IDENTIFYING INFORMATION

License #: AM460389110

Licensee Name: Country House Care, L.L.C.

Licensee Address: 1395 Seneca Street

Adrian, MI 49221

Licensee Telephone #: (517) 442-2164

Lela Shank

Name of Facility: Maple City Assisted Living

Facility Address: 518 State Street

Adrian, MI 49221

Facility Telephone #: (517) 442-2161

Original Issuance Date: 09/17/2018

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of	of On-site Inspection(s): 3/7/23
Date of	of Bureau of Fire Services Inspection if applicable: 10/19/22 A-Rating
Date of	of Health Authority Inspection if applicable: N/A
No. of	staff interviewed and/or observed 3 residents interviewed and/or observed 6 others interviewed 1 Role: Adult Protective Services
• Me	edication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
• Me	edication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
• Me	esident funds and associated documents reviewed for at least one resident? es \(\subseteq \) No \(\subseteq \) If no, explain. eal preparation / service observed? Yes \(\subseteq \) No \(\subseteq \) If no, explain. eal times were not concurrent with the inspection re drills reviewed? Yes \(\subseteq \) No \(\supseteq \) If no, explain.
• Fir	re safety equipment and practices observed? Yes 🖂 No 🗌 If no, explain.
lf r	-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☒ no, explain. /ater temperatures checked? Yes ☒ No ☐ If no, explain.
• Ind	cident report follow-up? Yes ⊠ No □ If no, explain.
	orrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☑ umber of excluded employees followed-up? N/A ☑
• Va	ariances? Yes 🗌 (please explain) No 🔲 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

4/17/23

Dwight Forde

Licensing Consultant

Dw. Juda

Date