

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

MARLON I. BROWN, DPA DIRECTOR

May 29, 2024

Anna Hunt The Cottages At Martin Lake, LLC 9293 W 32nd Street Fremont, MI 49412

> RE: License #: AS620398378 The Cottages At Martin Lake 3088 S Van Wagoner Ave Fremont, MI 49412

Dear Ms. Hunt:

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,

Rebecca Riccar

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

## I. IDENTIFYING INFORMATION

License #:	AS620398378
Licensee Name:	The Cottages At Martin Lake, LLC
Licensee Address:	9293 W 32nd Street Fremont, MI 49412
Licensee Telephone #:	(231) 307-4567
Licensee/Licensee Designee:	Anna Hunt
Administrator:	Anna Hunt
Name of Facility:	The Cottages At Martin Lake
Facility Address:	3088 S Van Wagoner Ave Fremont, MI 49412
Facility Telephone #:	(231) 307-4567
Original Issuance Date:	06/12/2019
Capacity:	6
Program Type:	ALZHEIMERS AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/21/2024	
Date of Bureau of Fire Services Inspection if applicable: 05/21/2024	
Date of Health Authority Inspection if applicable: 05/21/2024	
No. of staff interviewed and/or observed4No. of residents interviewed and/or observed2No. of others interviewedRole:	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain</li> </ul>	ain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. No meal at the time of inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>	
<ul> <li>Variances? Yes          (please explain) No         N/A         </li> </ul>	

#### **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.

Rebecca Riccard March 29, 2024

Rebecca Piccard Licensing Consultant Date