

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

MARLON I. BROWN, DPA DIRECTOR

July 19, 2024

Paul Wyman Retirement Living Mgmt. of Mason LLC 1845 Birmingham SE Lowell, MI 19331

> RE: License #: AL330314460 Green Acres Mason 1027 E. Ash Street Mason, MI 48854

Dear Mr. Wyman:

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 large group home license are renewed. The license 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 (517) 284-9730.

Sincerely,

Bridget Vermeesch

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems (517)449-6060

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

## I. IDENTIFYING INFORMATION

| License Number:         | AL330314460                            |
|-------------------------|--|
| Licensee Name:          | Retirement Living Mgmt. of Mason LLC   |
| Licensee Address:       | 1845 Birmingham SE<br>Lowell, MI 19331 |
| Licensee Telephone #:   | (616) 897-8000                         |
| Licensee Designee:      | Paul Wyman                             |
| Administrator:          | Erin Droscha                           |
| Name of Facility:       | Green Acres Mason                      |
| Facility Address:       | 1027 E. Ash Street<br>Mason, MI 48854  |
| Facility Telephone #:   | (517) 676-1484                         |
| Original Issuance Date: | 02/16/2012                             |
| Capacity:               | 20                                     |
| Program Type:           | AGED<br>ALZHEIMERS                     |

# **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): 07/17/2024   |    |
|---|----|
| Date of Bureau of Fire Services Inspection if applicable: 03/11/2024  |    |
| Date of Health Authority Inspection if applicable: N/A  |    |
| No. of staff interviewed and/or observed5No. of residents interviewed and/or observed13No. of others interviewedRole:   |    |
| • Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.   |    |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain  | ۱. |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul> |    |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain.  |    |
| ● Fire safety equipment and practices observed? Yes ⊠ No □ 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:<br/>N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>   |    |
| • Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂  |    |

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

This facility was determined to be in substantial compliance with rules and requirements. 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, capacity of 20.

Bridget Vermeesch

07/19/2024

Bridget Vermeesch Licensing Consultant Date