

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

MARLON I. BROWN, DPA DIRECTOR

August 15, 2024

Connie Clauson Baruch SLS, Inc. Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512

> RE: License #: AM400369176 Cherry Hill Haven of Kalkaska 3412 American Way Williamsburg, MI 49690

Dear Ms. Clauson:

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,

Eda Polinge

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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

I. IDENTIFYING INFORMATION

| License #: | AM400369176 | | |
|-------------------------|---|--|--|
| Licensee Name: | Baruch SLS, Inc. | | |
| Licensee Address: | Suite 203 3196 Kraft Avenue SE Grand Rapids, MI 49512 | | |
| Licensee Telephone #: | (616) 285-0573 | | |
| Licensee Designee: | Connie Clauson, Designee | | |
| Administrator: | Jere Green | | |
| Name of Facility: | Cherry Hill Haven of Kalkaska | | |
| Facility Address: | 3412 American Way Williamsburg, MI 49690 | | |
| Facility Telephone #: | (231) 258-5900 | | |
| Original Issuance Date: | 08/19/2015 | | |
| Capacity: | 12 | | |
| Program Type: | AGED ALZHEIMERS | | |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 08/13/2 | 024 |
|--|--|-----------|---------------------------|
| Date of Bureau of Fire Services Inspection if applicable: 01/23/2024 | | | |
| Date | e of Health Authority Inspection if applicable: | 04/15/2 | 024 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administ | rator | 3 3 |
| • | Medication pass / simulated pass observed? | Yes 🖂 | No 🗌 If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? Y | es 🖂 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \Box No \boxtimes If no, explain. None kept Meal preparation / service observed? Yes \boxtimes No \Box If no, explain. | | |
| • | Fire drills reviewed? Yes \boxtimes No \square If no, example 1 | plain. | |
| • | Fire safety equipment and practices observe | d? Yes | 🛛 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 i | no, expla | in. |
| • | Corrective action plan compliance verified? $N/A \boxtimes$ | Yes 🗌 🤇 | CAP date/s and rule/s: |
| • | Number of excluded employees followed-up? | ? | N/A 🖂 |
| • | 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.

Technical assistance provided:

- Resident's insulin was located in unlocked refrigerator.
- One fan in a resident bathroom was inoperable at the time of the inspection.

IV. RECOMMENDATION

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

ada Polinge

8/15/2024

Adam Robarge Licensing Consultant

Date