

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

MARLON I. BROWN, DPA DIRECTOR

September 23, 2024

Stephen Levy Leisure Living Management of Holland Inc. Suite 115 21800 Haggerty Rd. Northville, MI 48167

> RE: License #: AL030084491 Addington Place of LakeSide Vista Zeeland Haus 346 West 40th Street Holland, MI 49423

Dear Mr. Levy:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

# I. IDENTIFYING INFORMATION

| License #:                  | AL030084491   |  |
|-----------------------------|---|--|
| Licensee Name:              | Leisure Living Management of Holland Inc.               |  |
| Licensee Address:           | Suite 115<br>21800 Haggerty Rd.<br>Northville, MI 48167 |  |
| Licensee Telephone #:       | (616) 394-0302  |  |
| Licensee/Licensee Designee: | Stephen Levy  |  |
| Administrator:              | Mistee Hondorp  |  |
| Name of Facility:           | Addington Place of LakeSide Vista Zeeland<br>Haus       |  |
| Facility Address:           | 346 West 40th Street<br>Holland, MI 49423               |  |
| Facility Telephone #:       | (616) 394-0302  |  |
| Original Issuance Date:     | 06/18/1999  |  |
| Capacity:                   | 20  |  |
| Program Type:               | AGED<br>ALZHEIMERS                                      |  |

## **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 08/26/2           | 2024  |
|------|--|-------------------|---|
| Date | e of Bureau of Fire Services Inspection if appli   | icable:           | 09/03/2024  |
| Date | e of Health Authority Inspection if applicable:  |                   | N/A   |
| No.  | of staff interviewed and/or observed<br>of residents interviewed and/or observed<br>of others interviewed Role:  | i.                | 2<br>0  |
| •    | Medication pass / simulated pass observed?<br>The facility was under renovation. BFS appro<br>09/03/2024.<br>Medication(s) and medication record(s) review<br>There were no residents admitted at the time | oved th<br>wed? ` | e facility for occupancy on<br>Yes  ☐ No  ⊠ If no, explain. |
| •    | Resident funds and associated documents re<br>Yes $\Box$ No $\boxtimes$ If no, explain. There were no<br>inspection.<br>Meal preparation / service observed? Yes $\boxtimes$                               | resider           | nts admitted at the time of the                             |
| •    | Fire drills reviewed? Yes No X If no, ex<br>The facility was under renovation. BFS appro<br>09/03/2024<br>Fire safety equipment and practices observed   | oved th           |   |
| •    | E-scores reviewed? (Special Certification Only) Yes  ☐ No  ☐ N/A  ⊠<br>If no, explain.<br>Water temperatures checked? Yes  ⊠ No  ☐ If no, explain.   |                   |   |
| •    | Incident report follow-up? Yes $\Box$ No $\boxtimes$ If r<br>The facility was under renovation. BFS appro<br>09/03/2024  |                   |   |
| •    | Corrective action plan compliance verified? N/A $\bowtie$  | Yes 🗌             | CAP date/s and rule/s:                                      |
| •    | Number of excluded employees followed-up?  | )                 | N/A 🖂   |

• Variances? Yes  $\Box$  (please explain) No  $\Box$  N/A  $\boxtimes$ 

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

This facility was found to be in non-compliance with the following rules:

### R 400.15403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

ANALYSIS: On 12/14/2023, BFS submitted a report stating the facility was under construction and "not approved for use as an AFC". As result, the facility was placed on a provisional license on 02/14/2024. Since then, renovations have been completed. On 09/03/2024, Fire Marshall Larry Lamb completed an inspection. He approved the facility for resident use; however, issued a temporary approval due to minor deficiencies. Fire Marshall Lamb cited the facility needed to replace painted sprinkler heads.

#### CONCLUSION: Violation Established

A corrective action plan was requested and approved on 09/18/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended (capacity 20).

Megan auterman, msw

09/23/2024

Megan Aukerman Licensing Consultant Date