

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

MARLON I. BROWN, DPA DIRECTOR

October 3, 2024

Kalia Greenhoe Brightside Living LLC PO Box 220 Douglas, MI 49406

> RE: License #: AS410403035 Brightside Living - Whispering Oaks 6601 Crystal Downes Dr SE Caledonia, MI 49316

Dear Ms. Greenhoe:

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 and special certification are 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,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AS410403035
Licensee Name:	Brightside Living LLC
Licensee Address:	690 Dunegrass Circle Dr Saugatuck, MI 49453
Licensee Telephone #:	(614) 329-8428
Licensee/Licensee Designee:	Kalia Greenhoe
Administrator:	Kalia Greenhoe
Name of Facility:	Brightside Living - Whispering Oaks
Facility Address:	6601 Crystal Downes Dr SE Caledonia, MI 49316
Facility Telephone #:	(616) 803-5338
Original Issuance Date:	04/22/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/01/2024
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable	: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Design	2 4 nee
 Medication pass / simulated pass observed? Yes No If no, explain. No meds scheduled to be passed during the onsite inspection. Medication(s) and medication record(s) reviewed? Yes No If no, explain. 	
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No I If no, explain. 	
 Incident report follow-up? Yes No If no, explain. 	
 Corrective action plan compliance verified? N/A X 	Yes CAP date/s and rule/s:
 Number of excluded employees followed-up 	p? N/A 🖂
• Variances? Yes 🗌 (please explain) No 🗌] N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

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10/03/2024

Anthony Mullins Licensing Consultant Date