

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

MARLON I. BROWN, DPA DIRECTOR

October 10, 2024

Melissa Roberts The River AFC, LLC 397 W Michigan Ave Hesperia, MI 49421

> RE: License #: AL640404079 The River 397 W Michigan Ave Hesperia, MI 49421

Dear Melissa Roberts:

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,

Brene O Vasier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

I. IDENTIFYING INFORMATION

License #:	AL640404079
Licensee Name:	The River AFC, LLC
Licensee Address:	397 W Michigan Ave Hesperia, MI 49421
Licensee Telephone #:	(231) 750-9273
Licensee Designee:	Melissa Roberts
Administrator:	Melissa Roberts
Name of Facility:	The River
Facility Address:	397 W Michigan Ave Hesperia, MI 49421
Facility Telephone #:	(231) 750-9273
Original Issuance Date:	05/07/2020
Capacity:	16
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/09/2024	
Date of Bureau of Fire Services Inspection if applicable: 11/09/2023	
Date of Health Authority Inspection if applicable: 07/17/2024	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed6No. of others interviewed0Role:1	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.	
• 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 No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of excluded employees followed-up? 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.

On October 9, 2024, I conducted an exit conference with Licensee Designee Melissa Roberts. I explained my findings as noted above. Ms. Roberts indicated that she understood the findings, that she had no further information to provide, nor any questions to ask, concerning this renewal inspection.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Brene Of Jessen October 10, 2024

Bruce A. Messer Licensing Consultant Date