

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

MARLON I. BROWN, DPA DIRECTOR

October 30, 2024

Rayann Burge RSR Creek LLC 5485 Smiths Creek Kimball, MI 48074

> RE: License #: AS740408376 Sandalwood Creek III 5485 Smiths Creek Kimball TWP, MI 48074

Dear Rayann Burge:

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 (517) 643-7960.

Sincerely,

Bria McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

### I. IDENTIFYING INFORMATION

License #:	AS740408376
Licensee Name:	RSR Creek LLC
Licensee Address:	5485 Smiths Creek Kimball TWP, MI 48074
Licensee Telephone #:	(810) 204-0577
Licensee/Licensee Designee:	Rayann Burge
Administrator:	Rayann Burge
Name of Facility:	Sandalwood Creek III
Facility Address:	5485 Smiths Creek Kimball TWP, MI 48074
Facility Telephone #:	(810) 367-4060
Original Issuance Date:	11/16/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED ALZHEIMERS AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 10/22/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 08/01/2024	
No. of staff interviewed and/or observed0No. of residents interviewed and/or observed0No. of others interviewed1Role:Licensee Designee	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. No residents in care.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. No residents in care.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ 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>	
<ul> <li>Incident report follow-up? Yes □ No ⊠ If no, explain. No IR's to review.</li> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: 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**

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.

Sabria McGonan October 30, 2024

Sabrina McGowan Licensing Consultant Date