

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 6, 2024

Daniela Popaj CSM Davison, LLC 1435 Colt Ave NE Grand Rapids, MI 49505

RE: License #: AL250415454

**Americana Seniors 1 Suite B** 

Suite B 432 E. Clark

Davison, MI 48423

#### Dear Daniela Popaj:

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,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

#### I. IDENTIFYING INFORMATION

**License #:** AL250415454

Licensee Name: CSM Davison, LLC

Licensee Address: 1435 Colt Ave NE

Grand Rapids, MI 49505

**Licensee Telephone #:** (810) 658-7100

Licensee Designee: Daniela Popaj

Administrator: Amanda Kipke

Name of Facility: Americana Seniors 1 Suite B

Facility Address: Suite B

432 E. Clark

Davison, MI 48423

**Facility Telephone #:** (616) 308-6915

Original Issuance Date: 05/13/2024

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

**ALZHEIMERS** 

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/16/2	024
Date	e of Bureau of Fire Services Inspection if appl	icable:	01/18/2024
Date	e of Health Authority Inspection if applicable:		10/16/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		4 8
•	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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	kplain.	
•	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	ain.
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☒	N/A 🗌	

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

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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.

11/06/2024

Kent W Gieselman Licensing Consultant Date