

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

MARLON I. BROWN, DPA DIRECTOR

March 10, 2025

Kentucky Avenue Opco LLC Suite 200 7297 Nemco Way Brighton, MI 48116

> RE: License #: AL800414606 River Ridge Retirement Village 706 Kentucky Avenue South Haven, MI 49090

Dear Licensee Designee:

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) 284-9730.

Sincerely,

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

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

I. IDENTIFYING INFORMATION

License #:	AL800414606		
Licensee Name:	Kentucky Avenue Opco LLC		
Licensee Address:	4500 Dorr Street Toledo, OH 43615		
Licensee Telephone #:	(419) 247-2800		
Licensee/Licensee Designee:	Martila Sanders		
Administrator:	Audrey Hernandez River Ridge Retirement Village		
Name of Facility:			
Facility Address:	706 Kentucky Avenue South Haven, MI 49090		
Facility Telephone #:	(269) 639-7310		
Original Issuance Date:	07/26/2024		
Capacity:	20		
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/13/2	01/13/2025		
Date	e of Bureau of Fire Services Inspection if app	licable:	09/09/2024	A-Rating	
Date	e of Health Authority Inspection if applicable:		07/01/2024	A-Rating	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Adminis	trator	5 8		
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no	o, 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 No If no, explain. Meal preparation / service observed? Yes No If no, explain. 				
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, explain.				
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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? N/A 🔀 Number of excluded employees followed-up		CAP date/s a N/A ⊠	and rule/s:	
•	Variances? Yes ⊠ (please explain) No □				

Variance approved to use alternative Funds I and II forms.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult large group home (capacity 13-20).

vida/

3/5/25

Date

Kristy Duda Licensing Consultant

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