

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 2, 2025

Marcia Curtiss CSM Alger Heights, LLC 1019 28th St. Grand Rapids, MI 49507

RE: License #: AL410398969

Willow Creek - West 1011 28th St. SE

Grand Rapids, MI 49507

Dear Mrs. Curtiss:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor

350 Ottawa, N.W.

Grand Rapids, MI 49503

Joya gru

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AL410398969

Licensee Name: CSM Alger Heights, LLC

Licensee Address: 1019 28th St.

Grand Rapids, MI 49507

Licensee Telephone #: (616) 262-1792

Licensee/Licensee Designee: Marcia Curtiss, Designee

Administrator: Marica Curtiss

Name of Facility: Willow Creek - West

Facility Address: 1011 28th St. SE

Grand Rapids, MI 49507

Facility Telephone #: (616) 432-3074

Original Issuance Date: 11/02/2020

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	04/01/2	2025
Date	of Bureau of Fire Services Inspection if appl	icable:	10/28/2024
Date	of Health Authority Inspection if applicable:		04/01/2025
No. o	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed N/A Role:		3 10
• N	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.
• N	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No □ If no, explain.
Υ	Resident funds and associated documents region \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes		
• F	Fire drills reviewed? Yes 🗵 No 🗌 If no, ex	plain.	
• F	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
l1	E-scores reviewed? (Special Certification On f no, explain. Vater temperatures checked? Yes ⊠ No □		
• li	ncident report follow-up? Yes 🗵 No 🗌 If r	no, expl	ain.
	Corrective action plan compliance verified? ` N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:
• \	/ariances? Yes ☐ (please explain) No ☐	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

This facility was found to be in non-compliance with the following rules:

R 400.15310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

Findings: On 04/01/2025 I completed an onsite renewal inspection. I observed that monthly weight records for Resident A were not completed for August 2024 and September 2024. I observed that monthly weight records for Resident B were not completed for August 2024 and September 2024.

Exit Conference: On 04/01/2025 I completed an exit conference onsite with licensee designee Marcia Curtiss. Ms. Curtiss stated that she did not dispute that a violation occurred and would submit an acceptable Corrective Action Plan.

R 400.15318

Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Findings: On 04/01/2025 I completed an onsite renewal inspection. I observed that the facility documentation indicated that the facility failed to complete fire drills from January 2024 through July 2024 which resulted in the facility not completing fire drills during daytime, evening, and sleeping hours during that period.

Exit Conference: On 04/01/2025 I completed an exit conference onsite with licensee designee Marcia Curtiss. Ms. Curtiss stated that she did not dispute that a violation occurred and would submit an acceptable Corrective Action Plan.

A corrective action plan was requested and approved on 04/02/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

04/02/2025

Toya Zylstra

Date

Licensing Consultant

Joya gru