

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

July 18, 2025

Nicole Maag Porter Hills Presbyterian Village, Inc. 4450 Cascade SE Suite200 Grand Rapids, MI 49546-8330

RE: License #: AL410384909

Meadowlark Retirement Village B

65 Ida Red

Sparta, MI 49345

#### Dear Nicole Maag:

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 will be renewed within 30 days, so long as there are no open investigations at that time. Your license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W., Unit 13

Grand Rapids, MI 49503

Cassardia Buisano

(269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AL410384909

**Licensee Name:** Porter Hills Presbyterian Village, Inc.

**Licensee Address:** 4450 Cascade SE Suite200

Grand Rapids, MI 49546-8330

**Licensee Telephone #:** (616) 378-6475

Licensee Designee: Nicole Maag

Administrator: Darlene Scott

Name of Facility: Meadowlark Retirement Village B

Facility Address: 65 Ida Red

Sparta, MI 49345

**Facility Telephone #:** (616) 887-8891

Original Issuance Date: 02/21/2017

Capacity: 20

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 7/17/25
Date of Bureau of Fire Services Inspection if applicable: 12/13/24
Date of Health Authority Inspection if applicable: N/A
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  4 Role: Administration
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Inspection ended prior to meal service, kitchen observed.</li> <li>Fire drills reviewed? Yes ☐ No ☐ If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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>
Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <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**

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

On 7/18/25, I completed an exit conference with Nichole Deleon who facilitated the renewal inspection. Consultation was provided regarding documentation and follow up on necessary requests for variance and change of licensee designee and/or administrator. She did not dispute my findings or recommendations.

#### IV. RECOMMENDATION

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

Cassardra Dunsono	7/18/25
Cassandra Duursma Licensing Consultant	Date